GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Animal Husbandry Department - Policy and Modus Operandi for implementation of Mobile Ambulatory Veterinary Clinics Project in 175 Assembly constituencies to provide Veterinary services at the doorstep of farmers with Toll Free Number “120” – Approved - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (AH.I) DEPARTMENT

G.O.Ms.No.29 Dated:07.07.2021.

Read the following:-

1. From the Director, Animal Husbandry, A.P., Vijayawada, Lr.Roc.No.AHF02-55021/23/2021-V-MVC-DAH, Dt:27.04.2021 received through e-file Computer No. 1399728.
2. From the Director, Animal Husbandry Department, A.P., Vijayawada, Lr.Roc.No.AHF02-55021/23/2021-V-MVC-DAH, Dt: 27.06.2021.

* ** **

ORDER:

The Primary health care services like first aid & Artificial Insemination services are performed by the Animal Husbandry Assistants positioned in RBKs. The Secondary level of services like Surgical, Gynaecological and Medical interventions are performed at Area Veterinary Hospitals & Veterinary Dispensaries by Assistant Directors (AH) and Veterinary Assistant Surgeons respectively. The Tertiary level of services and urgent medical care need to be provided to the ailing animals in the villages and interiors as they cannot be lifted and moved to Dispensaries. The livestock owners need Ambulatory services particularly curative service to improve the productivity of their livestock. Most of the villages are not able to receive the institutional service delivery facilities due to distance factor. Veterinary Hospital / Dispensary are located far away from the villages, and it becomes a difficult job to avail required services and save their animals from untimely death. In this context, the Government as part of its vision to provide improved Veterinary Services at the door step of the Livestock farmers, containment of the contagious diseases and to undertake surveillance measures & awareness programme has conceptualized the Mobile Ambulatory Veterinary Clinics Project in 175 assembly constituencies.

2. The Director of Animal Husbandry Department in the reference 1st read above, inter-alia has reported that a Technical Committee was constituted with the Departmental officers and field level functionaries to propose the modalities for implementation of the Mobile Ambulatory Veterinary Clinics Project in 175 Assembly constituencies. As per the discussions and suggestions given by the Committee, the Request for Proposal (RFP) tender documents (2 no’s) for (i) Purchase of Vehicles, (ii) Operation and maintenance of Mobile Ambulatory Veterinary Clinics with terms & conditions are submitted for approval.

3. The DAH has requested the Government to accord permission on the following:

(i) To approve the Policy and Modus Operandi for implementation of Mobile Veterinary Ambulatory Clinic (MVAC) project in 175 Assembly Constituencies, at an estimated cost of Rs.2695.00 lakhs towards operation and maintenance and an estimated cost of Rs.6300.00 lakhs as onetime grant for purchase of 175 Mobile Ambulatory vehicles.

(ii) To approve the RFP Tender documents with terms and conditions for operationalisation of Mobile Ambulatory Veterinary Clinics for 5 years from 2021-22 to 2025-26 and for purchase of 175 MVAC vehicles.

(iii) To permit the Department to invite e-tender for selection of service provider for Operations & Maintenance of Mobile Ambulatory Veterinary Clinics proposed for five years as per finalized rates.

(iv) To permit the Department to purchase 175 Mobile Ambulatory Veterinary Clinics vehicles with hydraulic lift facility, equipment with fabrication through e-procurement.

(v) To approve the State level Executive Committee in order to supervise the operations during the tenure and for making timely payments to the Operations & Maintenance service provider.

1	Special Chief Secretary, AHDD&F	Chairman
2	MD-APDDCF	Member
3	Commissioner - Fisheries Department	Member
4	Commissioner – Transport Department	Member
5	CEO, APUIAML	Member
6	Director of Animal Husbandry Department	Member

(vi) To approve the following Tender Evaluation Committee to evaluate Technical and Financial bids for operation and maintenance & Purchase of Mobile Ambulatory vehicles .

1	MD-APDDCF	Member
2	Commissioner - Fisheries Department	Member
3	Commissioner - Transport Department	Member
4	Additional Secretary – Finance	Member
5	Joint Secretary to Government, AHDD&F Department	Member
6	Sri Shalom Raju (Finance Department) PPP Expert	Member
7	Director of Animal Husbandry Department	Member
8	CEO, APUIAML	Member

4. Government after careful examination of the proposal, hereby approve the policy and Modus Operandi for implementation of Mobile Ambulatory Veterinary Clinic Project in 175 Assembly Constituencies, to provide Veterinary services at the doorstep of farmers with **"Toll Free Number 120"** at an estimated cost of Rs.89.95 Crs (Eight Nine Crores and Ninety Five Lakhs only), out of which an estimated amount of Rs.63.00 Crs towards Capital Expenditure for purchase of 175 Mobile Ambulatory Veterinary Clinics (MAVC) vehicles with all in-built facilities like hydraulic lift etc and Rs.26.95 Crs. towards Operational Expenditure for Operation & Maintenance of MAVC's for (7) months. These funds for an initial period of (7) months, starting from September, 2021 in the Financial Year 2021-22 shall be met from the RKVY-RAFTAAR Scheme.

5. Government hereby also approve/ permit the following for operationalization of the Mobile Ambulatory Veterinary Clinics:-

(i) The RFP (Request for Project) Tender documents (2 No's) with terms and conditions for (i) Supply of Fully Equipped Mobile Ambulatory Veterinary Clinics and (ii) Selection of Agency for Operation & Maintenance of Mobile Ambulatory Veterinary Clinics Services for Livestock for a period of 5 years from 2021-22 to 2025-26; were approved and appended to this order as **Annexure - A & B** respectively.

(ii) The Director of Animal Husbandry Department is permitted to invite e-tender for selection of service provider for Operations & Maintenance of Mobile Ambulatory Veterinary Clinics proposed for five years as per finalized rates.

(iii) The Director of Animal Husbandry Department is permitted to purchase 175 Mobile Ambulatory Veterinary Clinics vehicles with hydraulic lift facility, equipment with fabrication through e-procurement.

(iv) The State Level Executive Committee with the following members is constituted, to supervise the operations during the tenure and for making timely payments to the Operations & Maintenance service provider.

1	Special Chief Secretary, AHDD&F	Chairman
2	MD-APDDCF	Member
3	Commissioner - Fisheries Department	Member
4	Commissioner - Transport Department	Member
5	CEO, APUIAML	Member
6	Director of Animal Husbandry Department	Member

(v) The following Tender Evaluation Committee is constituted to evaluate Technical and Financial bids for Operation & Maintenance and Purchase of Mobile Ambulatory vehicles:-

1	MD-APDDCF	Member
2	Commissioner - Fisheries Department	Member
3	Commissioner - Transport Department	Member
4	Additional Secretary – Finance	Member
5	Joint Secretary to Government, AHDD&F Department	Member
6	Sri Shalom Raju (Finance Department) PPP Expert	Member
7	Director of Animal Husbandry Department	Member
8	CEO, APUIAML	Member

6. The Director of Animal Husbandry, A.P., Vijayawada shall take further necessary action accordingly, duly following the procedures and guidelines prescribed.

7. This order issues with the concurrence of the Finance Department vide Fin.U.O.No.FIN01-FMU0PC(AHDF)/15/2021-FMU-AC-CS-AH, Computer No: 1403052, dt:27-06-2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Director of Animal Husbandry, A.P., Vijayawada.
Copy to:
The concerned Members of State Level Executive Committee/Tender Evaluation Committee through the Director, Animal Husbandry Department.
P.S. to Additional Secretary to C.M.
P.S. to Minister (AHDD&F).
P.S. to Special Chief Secretary to Government, A & C Department.
P.S. to Special Chief Secretary to Government, AHDD&F Department.
The G.A.(Cabinet) Department [with reference to the Cabinet Resolution No.94/2021]
The Finance (FMU-AC, AHDDF, CS) Department.
SF/SC.

// FORWARDED::BY ORDER//

SECTION OFFICER

(P.T.O. for Annexure – A & B)

Annexure – A

(G.O.Ms.No.29, AHDD&F (AH-I) Department, Dated:07-07-2021)

Request for Proposal (RFP) for Supply of Fully Equipped Mobile Ambulatory Veterinary Clinics (MAVCs) in Andhra Pradesh

GOVERNMENT OF ANDHRA PRADESH
DIRECTORATE OF ANIMAL HUSBANDRY
LABBIPET, VIJAYAWADA- 520010
Ph: 0866-2492542

Mail: ap.ahdir@gmail.com,dahadfarms@gmail.com
Contact Person: Dr. Y Muralidhar, Asst. Director
Contact Number: 7093360333

DISCLAIMER

1. The information contained in this document (**"RFP / Tender Document"**) or subsequently provided to Bidders (Applicants / Bidders), whether verbally or in documentary or any other form by or on behalf of Department of Animal Husbandry (herein after referred to as **"Authority"**) or any of its employees, representatives, advisors or Consultants is provided to Bidder(s) on the terms and conditions set out in this Tender document and any other terms and conditions subject to which such information is provided.

2. This Tender document is neither an agreement nor an offer by the Authority to the prospective Bidder(s) or any other person. The purpose of this RFP is to provide interested parties with the information that may be useful to them in the formulation & submission of their Proposals pursuant to this tender document.

3. This document includes statements, which reflect various assumptions and assessments arrived at by the Authority in relation to the Request for Proposal for Supply of Fully Equipped Mobile Ambulatory Veterinary Clinics (MACs) in Andhra Pradesh by the Selected Bidder / Concessionaire selected through a competitive bidding process. The purpose of this tender is to provide the Bidder(s) with information that may be useful to them in the formulation of their bids (including Price Bids) (the **"Bids"**) pursuant to this tender document and for no other purpose.

4. This document may not be appropriate for all persons, and it is not possible for the Authority and its employees to consider the objectives, technical expertise and particular needs of each party who reads or uses this document. The assumptions, assessments, statements and information contained in this document, may not be complete, accurate, adequate or correct. Each Bidder should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments and information contained in this tender document and obtain independent advice from appropriate sources. Information provided in this tender document to the Bidders may be on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Authority accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.

5. The Authority and its employees/ officers/ advisors/ consultants make no representation or warranty and shall have no liability to any person including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this tender document or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the document and any assessment, assumption, statement or information contained therein or deemed to form part of this document or arising in any way in this Selection Process / Tender Process (hereinafter defined).

6. The possession or use of this tender document in any manner contrary to any applicable law is expressly prohibited. The Bidders shall inform themselves concerning, and shall observe any applicable legal requirements. The information does not purport to be comprehensive or to have been independently verified. Nothing in this document shall be construed as legal, financial or tax advice.

7. The Authority also accepts no liability of any nature whether resulting from negligence or otherwise however caused arising from reliance of any Bidder upon the statements and information contained in this tender document.

8. The Authority may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this document.

9. The issue of this tender document does not imply that Authority is bound to select an Bidder or to award work to the Selected Bidder/ Selected Bidder, as the case may be, for the subject project and the Authority reserves the right to reject all or any of the Proposals without assigning any reasons whatsoever.

10. Laws of the Republic of India are applicable to this Tender document.

1. Introduction

Animal Husbandry is a major economic activity taken up by rural households especially in rural areas. This Sector has also the highest potential for rural self-employment generation at the lowest possible investment per unit. Therefore, in order to ensure effective Veterinary service delivery, the Department has initiated to provide mobile Ambulatory Veterinary services.

The livestock owners need Ambulatory services particularly curative and advisory service to improve the productivity of their livestock. Most of the interior areas are not able to receive the institutional service delivery facilities due to distance factor. Veterinary Hospital / Dispensary are located far away from the villages, and it becomes a difficult job to avail required services and save their animals from untimely death. In this context, The Government of Andhra Pradesh (GoAP) as part of its vision to provide Improved Veterinary Services to Livestock has conceptualized Mobile Ambulatory Veterinary Services for Livestock at the door steps which will surely enable the livestock owners living in the remote areas to avail the opportunities.

Mobile Ambulatory Clinic (MAC) in our Veterinary service delivery system is designed as an alternative model of rural animal health care delivery for a specified area with earmarked team of Veterinary Professionals with supporting equipment & drugs. It is envisaged to provide preventive, curative services as well as breeding facilities in the rural areas which are un-served /underserved under normal circumstances.

However, the Ambulatory services shall be served for dual purpose (Pet & Large animals) for the constituencies falling under Municipal Corporations (17 Municipal Corporations in AP) with trained canine doctors.

1.1 Rationale of the Proposal:

The impetus behind the surge in demand for livestock products is a combination of population and income growth, combined with urbanization. The small livestock holders in the interior areas need Veterinary services particularly curative and advisory service to improve the productivity of their livestock. With the rapidly increasing demand for livestock products, together with the priority given by the Government for livelihood through Animal Husbandry, the sector has a scope both to expand and adapt. The Mobile Ambulatory Clinic could be useful to make surveillance measures, awareness programme and contain the contagious diseases. The animal health camps will be conducted at remote inaccessible areas / villages to treat the livestock at their doorstep.

1.2 Aim:

The aim of the programme is to establish “Mobile Ambulatory Veterinary Clinic” to strengthen the service delivery mechanism so as to ensure better accessibility of services provided by the department in the field and there by improved productivity at the farmer’s farm.

1.3 Objectives:

a) To examine the general health condition and to treat the livestock
b) To provide “On the Spot” free diagnostic service to ascertain the disease.

c) To detect the common diseases prevalent in the area.
d) To provide doorstep Ambulatory service (Breeding, Curative).
e) To educate people to adopt appropriate modern technology for improving the productivity.
f) To make disease surveillance and monitoring of livestock and poultry diseases.
g) To control and contain disease outbreak.
h) To popularize the departmental schemes
i) To create awareness on livestock preventive health care and other department services available.

1.4 Overall scope of current RFP

Director of Animal Husbandry, through this call for Requests for Proposal (RFP) from the organizations / suppliers to Supply of **175** (Nos) Fully Equipped Mobile Ambulatory Veterinary Clinics (MACs) for animals (one MAC for each Legislative Constituency) in the State of Andhra Pradesh.

2. Bid Data Sheet

S.No	Information	Details
1.	Bid Inviting Authority	Director of Animal Husbandry (DAH),Government of Andhra Pradesh
2.	Name of RFP	Supply of Fully Equipped Mobile Ambulatory Veterinary Clinics (MACs) in Andhra Pradesh
3.	Contact Person	Dr. Y Muralidhar, Asst. Director, Department of Animal Husbandry, NTR Veterinary Super Specialty Hospital Premises, Labbipet, Vijayawada-520010 E-Mail: ap.ahdir@gmail.com
4.	RFP reference number	_____
5.	Number of ambulances to be procured by Government	Fully Equipped Mobile Ambulatory Veterinary Clinic Services to animals through **175** (Nos) Mobile Ambulatory Clinics (one MAC for each Legislative Constituency) in the State of Andhra Pradesh. The Technical Specifications and the details of the same are enclosed in this RFP
6.	Non-Refundable Processing Fee	INR 50,000 in form of Demand Draft (DD) drawn in favor of Director of Animal Husbandry, Andhra Pradesh from any Nationalized / Scheduled bank and payable at Vijayawada
7.	EMD	INR 62,00,000 in form of Bank Guarantee (BG) or Demand Draft (DD) drawn in favor of Director of Animal Husbandry, Andhra Pradesh from any Nationalized / Scheduled bank and payable at Vijayawada
8.	Method of evaluation of bids	Financial Proposal of only those Applicants meeting the minimum eligibility criteria will be considered and undertaken. Applicants not meeting the minimum eligibility criteria are deemed to be disqualified from further evaluation process. Financial Evaluation: Price bids of qualified applicants will

		only be opened. The Financial Bid would be assessed on the basis of the **least / lowest quote – L1** quoted (for each item) by an Applicant for the Assignment duly adhering the guidelines for reverse tendering as per G.O.Ms. No. 79 Finance (HR.V – TFR) Department; Dated: 25-08-2020.
9.	RFP issue date	_____(T)
10.	Pre-Bid conference date/time/venue	_____(T+10) 10:30 AM at DAH, Vijayawada
11.	Bid Submission date & time (Bid Due Date)	(T+25) 1400 Hrs. (Online) (T+28) 1400 Hrs. (Hard Copy submission)
12.	Technical Bid opening date & time	(T+28), 1500 Hrs
13.	Opening of Financial Bid	(T+30), 1500 Hrs
14	Bid Validity Period	180 days from the bid opening date
15.	EMD validity Period	30 days beyond bid validity period
16.	Period for furnishing performance security	Within 15 days from the data of receipt of notification of award
17.	Performance security value	The performance security in INR equivalent to 3% of the overall bid cost to be paid by the Selected / Successful Bidder as per clause & of this RFP

1. The dates scheduled for RECEIPT and OPENING of tenders are fixed and shall not be changed under any circumstances. However, the Director of Animal Husbandry, AP Vijayawada (the "Authority") reserves the right of postponement of the date of opening of Tenders or date of opening of financial bids in the event of any unforeseen reasons. The Authority reserves the right to modify the said schedule of Selection Process at any time during the Selection Process at its sole discretion without assigning any reason or being liable for the same in any manner whatsoever.

2. The Authority shall not be responsible for any non-receipt of tenders or late uploading of tenders on online for any reason, whatsoever. Failure to fill and sign the declaration and check slip shall make tender invalid.

3. Interested bidders may obtain further information about this requirement from the above office. RFP Documents can be downloaded online by paying the transaction fee by the participating bidders electronically at **https://tender.apeprocurement.gov.in**. The transaction fee is Non-Refundable.

4. All prospective bidders may attend the Pre-Bid meeting. The venue, date and time are indicated in Schedule of Events as in Para 3 above. The queries can also be sent to **ap.ahdir@gmail.com** (Email ID) which must be received by DAH by last date / time for clarification. Queries received after due date and time shall not be considered.

5. The Proposals shall be filled in English and all entries must be typed / written in blue/black ink. Initials of the Authorized representative of the Bidder must attest all erasures and alterations made while filing the proposal. Over writing of figures in the Price Proposal is not permitted. Failure to comply with any of these conditions may render the Proposal invalid.

6. The Authority shall not be responsible for any costs or expenses incurred by the Bidder bidder(s) in connection with the preparation and delivery of Proposals, including costs and expenses related to transport etc., The Authority reserves the rights to cancel, terminate, change or modify this procurement / Bid Process and /or requirements of proposal stated in the RFP, without assigning any reason or providing any notice and without accepting any liability for the same.

7. The Proposal / bid shall be valid for a period of not less than 180 days from the Bid Due Date (the "BDD"). In exceptional circumstances, prior to the expiry of the original proposal validity period, the authority may request the Bidders to extend the period of validity for a specified additional period. The request for the extension shall be made in writing. However, bidder will not be permitted to modify their submitted bids after the BDD.

Checklist for the Bidder

Note:- All the required documents are to be arranged in the serial order, (Serial Numbers and Page Numbers should be indicated on the right side top of the corner) and to be uploaded to the e-procurement web site i.e., https://tender.apeprocurement.gov.in. The following documents are to be uploaded:

1. DD towards Processing Fee Rs. 50,000/-
2. DD towards E.M.D of Rs. 51,00,000/-
3. Confirmation regarding furnishing Performance Security in case of award of contract.
4. Original Bid document duly stamped and signed by the authorized personnel in each page
5. Income Tax Returns acknowledgement for last three financial years.
6. Power of attorney in favor of signatory to Bid documents.
7. Registration of EPF, ESI and GST, PAN & TAN with the appropriate authority.
8. Annual turnover certification with Balance Sheet provided for 2018-19, 2019-20, 2020-21.
9. A declaration from the Bidder to the effect that the firm has neither been declared as defaulter or black-listed by any competent authority of a government department, government authorities.
10. The Bidder shall provide documentary proof supporting the eligibility criteria and evaluation criteria along with required completion certificates from the concerned departments.
11. Detailed technical Proposal having Overall approach towards running the project, Manpower (hiring & training aspects), roles & responsibilities of various heads / teams, Performance monitoring and evaluation, quality assurance and internal control, Analytics and reporting.

Key Formats of the same are as below:

1	Signed RFP document
2	Covering Letter (Annexure 1)
3	Experience Details (Annexure 2)
4	Financial Eligibility (Annexure 3)
5	Power of Authority to Bid Signatory (Annexure 4)
6	Power of Attorney and Memorandum of Understanding in case of consortium (Annexure 5)
7	Format for Performance Security (Annexure 6)
8	Bidder Information (Annexure 7)
9	Checklist of submissions (Annexure 8)
10	Affidavit towards non-Blacklisting (to be submitted by bidder)
11	Solvency Certificate (to be submitted by bidder)

3. E-Procurement process

Inviting Bids through e-Procurement Portal

3.1. The Authority has adopted a Single-stage Two-part process (hereinafter referred to as the "**Selection Process** / **Tender Process**") for selection of a Service Provider, for award of the Project. The Proposal submission is envisaged in two parts - Technical Proposal and Financial/Price Proposal. The Bidders may submit their Proposals in response to this RFP, in accordance with the provisions of this RFP. The Technical Proposals to be submitted by Bidders shall comprise of technical and financial capability documents and other requisite documents/clarifications as per the terms of this RFP ("**Technical Proposal**"). The Financial Proposals of only those Bidders whose Technical Proposal qualify the evaluation process, as per terms hereof, shall be opened for selecting the Service Provider ("**Financial Proposal**"). Tenders have to be submitted ONLINE in two parts in the prescribed proforma i.e., Technical Bid Part. I and Financial Bid Part II

a) Registration with e-Procurement platform: For registration and online bid submission, bidders may visit **https://tender.apeprocurement.gov.in.** The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on e-Procurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e-Procurement platform.

b) The bidder is requested to download the tender document from website at **https://tender.apeprocurement.gov.in** and read all the terms and conditions mentioned in the tender Document. Clarifications can be sought from the Tender Inviting Authority. Any offline bid, submission clause in the tender document shall not be considered.

c) The bidder has to keep track of any changes by viewing the addendum / ccorrigendum are issued by the Tender Inviting Authority from time-to-time in the e-Procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

d) The bidder shall submit his response through bid submission to the tender on e-procurement platform at **https://tender.apeprocurement.gov.in**. No offline bids shall be entertained by the Tender Inviting Authority.

e) The bidders shall submit their eligibility and qualification documents, Technical bid, Financial bid etc., in the standard formats prescribed in the Tender documents, scanned and to be submitted in the e-procurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids. The financial bid is to be submitted in the given platform (Financial / Commercial bid) in the e-procurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/ authenticity.

f) The bidder should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the process and steps. GoAP and service provider is not responsible for

incomplete bid submission by bidders. Bidders may also note that the incomplete bids will not be saved by the system and are not available for the Tender Inviting Authority for processing.

g) Bidders are encouraged to inform themselves fully about the Project and the local conditions before submitting the Proposal.

3.1.1. Broad description of the objectives, scope of services, Deliverables, and other requirements relating to this Project are specified in this RFP. In case a Bidder possesses the requisite experience and capabilities required for undertaking the Project, it is invited to participate in the Selection Process either individually or as a Consortium, where it is to be noted that the Bidders bidding individually cannot be a member of a Consortium or vice versa. The entity claiming experience under eligibility criteria (as mentioned in the data sheet) should have held, in the company owing the Eligible Project, a minimum of 26% (twenty-six per cent) equity during the entire project duration for which Eligible Experience is being claimed.

3.1.2. In the case of a Consortium, any of the members of the Consortium must have the mentioned / required experience as stipulated in this RFP and such member shall hold an equity not less than 26% in the Consortium at all times during the Agreement Period. The experience/qualifications of the parent/subsidiary firm of any of the consortium members will not be relevant.

3.1.3. Proposals shall be prepared and submitted in the manner elaborated in this RFP as per the formats/annexures provided.

3.1.4. No Bidder or its Associate shall submit more than one Application for the Project.

3.1.5. Any entity which has been barred by any agency of the Central Government, any State Government, any Statutory Authority or any public sector undertaking, as the case may be, from participating in any project, and the bar subsists as on the date of the Proposal, would not be eligible to submit a Proposal either by itself or through its Associate.

3.1.6. The Authority reserves the right to terminate a firm's participation in the tender process at any time, should the Authority consider that a firm has, without the prior consent, failed to comply with any of the procedures and requirements prescribed in the RFP.

3.1.7. Each Bidder shall submit a Power of Attorney as per the format at Annexure - 4 authorizing the signatory of the Proposal to commit and bind the Bidder.

3.1.8. It shall be deemed that by submitting the Proposal, the Bidder has:

a. made a complete and careful examination of the RFP;
b. received all relevant information requested from the Authority;
c. accepted the risk of inadequacy, error or mistake in the information provided in the RFP or furnished by or on behalf of the Authority or relating to any of the matters referred in the RFP;
d. satisfied itself about all matters, things and information, including matters referred herein, necessary and required for submitting an informed Application and performance of all of its obligations there under;
e. acknowledged that it does not have a Conflict of Interest; and
f. Agreed to be bound by the undertaking provided by it under and in terms hereof.

3.1.9. The Authority shall not be liable for any omission, mistake or error in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to RFP or the Selection Process, including any error or mistake therein or in any information or data given by the Authority.

3.1.10. The Proposal of a Bidder shall be liable for disqualification in the event of the following:

a. If the Bidder refuses to accept the correction of errors in its proposal, (or)

b. at any time, a misrepresentation is made or uncovered, (or)

c. the Bidder does not provide, within the time specified by the Authority, the supplemental information sought by the Authority for evaluation of the Proposal / Bid or does not respond to any queries raised by the Authority, (or)

d. If the Bidder submits a conditional Proposal which would affect unfairly the competitive provision of other Bidders who submitted substantially responsive proposal and/or is not accepted by the Authority.

3.2. Queries and Clarifications

3.2.1. The Bidders are requested to study this entire RFP document in detail. If the Bidders have any queries related to the RFP or on the proposed Assignment, they may submit such queries to the Authority in writing or e-mail to **ap.ahdir@gmail.com** on or before the Clarification(s) due date specified in the **"Data Sheet / Schedule of Tender"**. Clarifications for all such queries received would be provided by the Authority at least seven (7) working days before the proposal due date / time of Bid submission date. All such queries received and clarifications provided by the Authority shall be uploaded on **https://tender.apeprocurement.gov.in** mentioning as Addendum / Corrigendum for the subject title of the RFP without identifying the names of the Bidders. Bidders are requested to keep themselves updated on the same and Authority takes no responsibility on any claims of non-information.

3.3. Amendment to RFP

a. At any time prior to the due date for submission of Proposal, the Authority may, for any reason, whether at its own initiative or otherwise, modify the RFP document by issuing Addendum / Corrigendum.

b. In order to provide the Bidders with reasonable time for taking an amendment into account, or for any other reason, Authority may, in its sole discretion, extend the PDD.

c. The above changes & amendments, if any, will be notified on **https://tender.apeprocurement.gov.in** for the Project.

3.4. Conflict of Interest

a. The Authority requires that the Bidders provide professional, objective, and impartial advice and at all times hold Authority's interests paramount, avoid conflicts with other assignments or its own interests, and act without any consideration for future work. The Bidder(s) shall not accept or engage in any assignment that would be in conflict with its prior or current obligations to other Authority(s),

or that may place it in a position of not being able to carry out the project in the best interests of the Authority.

b. A Bidder shall not have a conflict of interest that may affect the Selection Process (the "**Conflict of Interest**"). Any Bidder found to have a Conflict of Interest shall be disqualified.

c. A Bidder shall be deemed to have a Conflict of Interest affecting the Selection Process, if:

i. a constituent of such Bidder is also a constituent of another Bidder; (or)
ii. such Bidder or its Associate receives or has received any direct or indirect subsidy or grant from any other Bidder or its Associate; (or)
iii. such Bidder has the same legal representative for purposes of this Application as any other Bidder; (or)
iv. if a Bidder is engaged by the Authority to provide goods or works or services and if the Associate/s of such firm is engaged for providing consulting services for the same project and vice versa.
v. If a Bidder submits multiple Proposals either individually or as a member of any Consortium and vice versa.

3.5. General Instructions

a) The Bidder should prepare and submit its offer as per instructions given in this Section.
b) The Bids should be complete with all documents duly signed by Authorized personnel. Those submitted by telex, telegram or fax or e-mail shall not be considered.
c) The Bids should be for all components of the job /supply. The Bids which are for only a portion of the components of the job / supply shall not be accepted.
d) The prices quoted shall be firm and shall include all expenses, applicable taxes and duties except GST.
e) The Bids (technical and financial) shall be submitted before the last date of submission. Late Bids shall not be considered.
f) If any of the documents furnished by the bidder is found to be false /fabricated /bogus, or at a later stage the bidder is liable for black listing, forfeiture of the EMD, cancellation of work and criminal prosecution.
g) The bidder is required to get a confirmed acknowledgement from the Tender Inviting Authority as a proof of Hard copies submission to avoid any discrepancy.

3.6. Earnest Money Deposit (EMD)

a. The Bid shall be accompanied by Earnest Money Deposit (EMD) INR Sixty-Two Lakhs (Rs. 62,00,000) as specified in the Request of Proposal in the form of Demand Draft drawn from any Nationalized / Scheduled Bank in favor of **"Director, Animal Husbandry Department, AP, Vijayawada"** and payable at Vijayawada.
b. No Bidding entity is exempted from deposit of EMD. Bids submitted without EMD shall be disqualified.
c. The EMD of unsuccessful Bidder will be returned to them without any interest, after conclusion of the resultant agreement. The EMD of the selected bidder will be returned without any interest, after receipt

of performance security as per the terms of agreement.

d. EMD of a bidder may be forfeited without prejudice to other rights of the purchaser, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information / documents furnished in its tender is incorrect, false, misleading or forged. In addition to the aforesaid grounds, the successful bidders' EMD will also be forfeited without prejudice to other rights of purchaser, if it fails to furnish the required performance security within the specified period.

3.7. Preparation & Submission of Hard Copies:

After submission of bid online, the bidders are required to submit the same set of documents that are uploaded along with DDs towards EMD & Processing to the Tender Inviting Authority on or before _____ by 2.00 PM. Which shall be before the opening of financial bids

The department shall not take any responsibility for any delay or non-receipt

The bidder who fails to submit the original hard copies of uploaded certificates/documents, Demand Draft on or before ____ by 02.00 PM shall be suspended from participating in the tenders on e-procurement platform for a period of 3 years from date of bid submission. Other conditions as per tender documents are applicable.

The outer envelopes shall clearly indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "late".

The bids shall be made in SEALED ENVELOPE as follows:

I. The envelope shall be marked in bold letter as "TECHNICAL BID" along with title of the Project and shall include the following:

1. DD towards Processing Fee Rs. 50,000/-
2. DD towards E.M.D of Rs. 51,00,000/-
3. Confirmation regarding furnishing Performance Security in case of award of contract.
4. Original Bid document duly stamped and signed by the authorized personnel in each page
5. Income Tax Returns acknowledgement for last three financial years.
6. Power of attorney in favor of signatory to Bid documents.
7. Registration of EPF, ESI and GST, PAN & TAN with the appropriate authority.
8. Annual turnover certification with Balance Sheet provided for 2017-18, 2018-19, 2019-20.
9. A declaration from the Bidder to the effect that the firm has neither been declared as defaulter or black-listed by any competent authority of a government department, government authorities.
10. The Bidder shall provide documentary proof supporting the eligibility criteria and evaluation criteria along with required completion certificates from the concerned departments.
11. Detailed technical Proposal having Overall approach towards running the project, Manpower (hiring & training aspects), roles & responsibilities of various heads/ teams, Performance monitoring and evaluation, quality assurance and internal control, Analytics and reporting.

1	Signed RFP document
2	Covering Letter (Annexure 1)

3	Experience Details (Annexure 2)
4	Financial Eligibility (Annexure 3)
5	Power of Authority to Bid Signatory (Annexure 4)
6	Power of Attorney and Memorandum of Understanding in case of consortium (Annexure 5)
7	Format for Performance Security (Annexure 6)
8	Bidder Information (Annexure 7)
9	Checklist of submissions (Annexure 8)
10	Affidavit towards non-Blacklisting (to be submitted by bidder)
11	Solvency Certificate (to be submitted by bidder)

If the outer envelope is not sealed and marked as required above, Authority will assume no responsibility for the bid's misplacement or premature opening.

The Outer Envelope should clearly mention the title of the RFP **"SUPPLY OF FULLY EQUIPPED MOBILE AMBULATORY VETERINARY CLINICS (MACS) IN ANDHRA PRADESH"**

The same shall be sent to the below mentioned address on or before the due date for submission:

To
DIRECTORATE OF ANIMAL HUSBANDARY (DAH),
DEPARTMENT OF ANIMAL HUSBANDRY
LABBIPET, VIJAYAWADA- 520010
ANDHRA PRADESH

1. Payment of Transaction Fee: All the participating bidders have to electronically pay a non-refundable transaction fee to M/s. APTS, the service provider through "Payment Gateway Service on E-Procurement portal", as per the Government Orders placed on the e- procurement website.

2. How to Apply

   a. Click at http://www.apeprocurement.gov.in or https://tender.apeprocurement.gov.into download e-Procurement notification

   b. Read the complete document carefully

   c. Pre-qualification, Technical bids shall be submitted online, as well as in hard copy in two separate envelopes and put both these envelopes inside a bigger envelope. On the bigger envelop mention the details of the Tender Inviting Authority as mentioned in the bid data sheet.

   d. Financial Bid shall be submitted online only.

   e. The system will generate an acknowledgement with a unique offer submission number on successful completion of the above process.

4. Detailed Scope of Work

4.1. Specifications of MAC Vehicles:

The Selected Bidder shall supply the required vehicles (175 No.s) and shall dispose to each of the places as designated by the Authority with the following requirements.

- Each Mobile Ambulatory Veterinary Clinic (Ambulatory Care with hydraulic Jack facility) vehicle with Fabrication and equipment.
- Provision of Laptops for each of the MAC's for record maintenance.
- Provision of Smart Phones and GPS Devices for each of the MAC's
- Expenses related to Survey work, travel, launch expenses etc., (if any) shall be the responsibility of Agency.

ENGINE	
Emission	BS-VI
Type	4 Cylinder, Compression Ignition, DI
Displacement	2596 cc
Max Output	85kW (115hp) @ 2950 rpm
Max Torque	350Nm @ 1400-2200 rpm
TRANSMISSION	
Type	Manual, Gear lock synchromesh on forward gears
No. of Gears	5 Forward +1 Reverse
FRAMES	
Type	Monocoque construction
SUSPENSION	
Front	Spring Semi elliptical, hydraulic telescopic shock absorbers and anti roll bar
Rear	Spring Semi elliptical, hydraulic telescopic shock absorbers and anti roll bar - optional
BRAKES	
Type	Dual circuit, hydraulic, vacuum assisted, auto slack adjuster, ABS with EBD
Front	Disc
Rear	Drum / Disc
Parking	Mechanical acting on rear wheel
WARRANTY	
Warranty	3 years / 3 lakh km whichever is later with 6 free services
WHEELS & TYRES	
Size	215/75 R15
Tyre Type	Radial with Tube/Tubeless / (4+1)
DIMENSIONS	
(mm)	
Wheel Base	3700
Overall Length	6265
Overall Width	1900

Overall Height	2550
Ground Clearance	**200 Minimum.**

*The vehicle interior has to be provided with sufficient racks for storing medicines, equipment and lab reagents. Overhead bin should be provided for clothes of staff.

4.2. Main Components of Mobile Ambulatory Service:

a) Mobile Ambulatory Clinic: Mobile Ambulatory clinic shall consist of Vehicle fitted with required animal lifting mechanism, medical equipment, Essential Drugs for free distribution for animals, Basic Diagnostic Lab.

All MACs shall have GPS, Tab/laptop and small printer for online receipt of requests, updating status and printing receipt to farmer. Mobile Clinic Vehicles will be stationed at strategic locations (at Government office premises) in order to minimize travel time and provide service within target time. It is proposed to start with 175 vehicles spread over entire state – one vehicle per Legislative Constituency wise. However, the Ambulatory services shall be served for dual purpose (Pet & Large animals) for the constituencies falling under Municipal Corporations (17 Municipal Corporations in AP) with trained canine doctors.

b) Management Structure to run the programme:

Executive committee: To oversee the implementation and operation of mobile health care services, EC will be constituted under the chairmanship of Special Chief Secretary – AHDD & F, and the other members of the committee are as follows:
Commissioner – Transport dept.,
MD – APDDCF,
Director of Animal Husbandry (DAH) and
CEO-APUIAML.

The EC shall oversee and approve the infrastructure, Vehicles and the necessities installed by the selected bidder (in line with the specifications provided in the RFP) and any deviation shall be subject to penalty(s) by the Authority.

4.3. Expected Outcomes of the Project

Benefits from the project: It will be a unique project for providing health care services to mute animals which are backbone of our rural economy. Livestock owners will get access to quality health care service at their door steps and as per their convenience resulting in higher levels of satisfaction. Improved animal health will improve livestock productivity resulting in higher returns for the owners. Government will achieve higher levels of satisfaction in providing improved quality of service to citizens.

4.4. Number of vehicles to be procured

Bidder shall supply MACs in phased manner as follows:

- 175 Mobile Ambulatary Clinics – within 90 days of contract signing

4.5. Responsibilities of Government and selected bidder

4.5.1. Responsibilities of selected Bidder

4.5.1.1. Provide brand new vehicle directly through the company or their authorized showroom/dealer.
4.5.1.2. Each Mobile Ambulatory Veterinary Clinic (Ambulatory Care with hydraulic Jack facility) vehicle with Fabrication and equipment.
4.5.1.3. Provision of Laptops for each of the MAC's for record maintenance.
4.5.1.4. Provision of Smart Phones and GPS Devices for each of the MAC's
4.5.1.5. Undertake fabrication works only after approval of prototype.
4.5.1.6. Provide equipment mentioned under Form 1 Part B1 with comprehensive warranty, insurance and maintenance support at no extra cost to Authority or the Service Provider.
4.5.1.7. Install and commission equipment as provided in Form 1 Part B1 of the RFP.
4.5.1.8. Ensure compliance of the vehicle to various standards and performance requirements throughout the scope of the contract period as per standard normsand as provided in the RFP.
4.5.1.9. Provide all relevant invoices and vehicle papers in agreed formats within specified timeline.
4.5.1.10. Comply with procedures of RTA of the State of Andhra Pradesh in registration ofthe vehicles, including payment of taxes and fee as required.
4.5.1.11. Provide maintenance support such as repairing, regular servicing etc. for a period of 1 year
4.5.1.12. Provide comprehensive warranty support towards vehicle repair/replacement of the vehicle.
4.5.1.13. Provide and maintain all types of required insurance for the vehicles.
4.5.1.14. Submit "***monthly reports***" on vehicles including vehicle log books, vehicle condition etc.
4.5.1.15. Provide "***towing support"*** in case of breakdown of vehicle at no extra cost to Government. Monthly status report on breakdowns, action taken and otherdetails.
4.5.1.16. Provide repaired vehicle and handover to Service Provider within 48 hours, fromthe time call is logged by the Authority/Service Provider
4.5.1.17. The bidder shall take comprehensive insurance and extended warranty for wholeof contract period covering 100% costs incurred towards accident, theft, damage,repair, maintenance and replacement of any/all vehicle parts including parts andequipment supplied/fabricated.
4.5.1.18. The comprehensive insurance and extended warranty mentioned above shall be transferred to the Service Provider (O&M operator) for maintenance of vehicles. The Service Provider shall maintain the ambulances on behalf of Authority.
4.5.1.19. The bidder at all times shall respond to the concerns raised by Service Provider with regard to vehicle maintenance.

4.5.1.20. Servicing of ambulance, fabrication and equipment shall be done by the bidder free of cost for a period of one year from the date of completion of supply.

4.5.1.21. Supply equipment as mentioned in Form 1 Part B1.

4.5.1.22. Deliver equipped ambulances to the parking locations identified by the Authority.

4.5.1.23. Provide compliance to proposed vehicles, fabrication and equipment by filling the Form 3

4.5.2. Responsibilities of Government / DAH

4.5.2.1. Inspect, check and accept vehicles in accordance with the requirements mentioned in this RFP

4.5.2.2. Provide parking place for vehicles

4.5.2.3. Make payments upon delivery of MACs and submission of invoice (Upon evaluation of technicalities by EC)

4.5.2.4. Facilitate approvals from other state government departments, if required, for registration and running of vehicles.

4.5.2.5. Appoint a Service Provider for operation of vehicles with their staff, fuel and establishment of Response call center to provide emergency response healthcare services on 24x7 basis

4.5.2.6. Appoint an agency for system integration, establishment and operation of Emergency Response Center to interface and coordinate with vehicles for providing emergency response services.

4.5.2.7. Conduct technical examination, tests and audits of vehicles on a periodic basis oras and when desired.

4.5.2.8. Tripartite agreement shall be signed between the Supplier, Authority and the Service Provider related to maintenance, insurance and equipment.

4.5.3. Responsibilities of Director of Animal Husbandry:

4.5.3.1. Shall sign the contract with the Service Provider for providing services and hence responsible for contract management.

4.5.3.2. Shall be the authority to take action against service provider for deficiency in service or violation of terms and conditions of contract (upon the recommendations of Executive committee).

4.5.3.3. Make arrangement for parking of Mobile Clinic at Government offices and space for staff to sit.

4.5.3.4. Shall be responsible for making timely payments to service provider.

4.6. Financing model for procurement of vehicles

The bidder is required to indicate all costs related to supply of new vehicles, warranty, insurance, inland transportation for vehicle delivery, servicing and other miscellaneous charges in their financial bid. Payments will be made by the Government through DAH to selected bidder upon delivery of MACs and submission of invoice (Upon evaluation of technicalities by EC), towards cost of procuring of fully equipped ambulance vehicles and associated costs.

4.7. Ownership of vehicles

The vehicles shall be registered in the name of Department of Animal Husbandry

4.8. Registration of vehicles

Selected bidder shall be responsible for registration of all vehicles. All the vehicle registration numbers must be in a sequence form. State Government will support the selected bidder to procure sequential registration numbers from its Transport Department

4.9. Vehicle Compliance requirements

The bidder shall comply with various requirements during the contract period as providedat Form 2 of this RFP

5. Conditions of Eligibility of bidders

5.1. Pre-qualification criteria

S.No	Eligibility	Documents Required
1	The Bidder shall be a Company (Bidding Company) or a Consortium of Companies (Bidding Consortium) with one of the Companies acting as the Lead Member of the Bidding Consortium. The Bidder shall be either a Manufacturer / OEM of vehicles/Financial Institution/Fabricators/Medical Equipment Suppliers.	Incorporation certificates for each of the bidding entities
	In case of Consortium, the lead member shall be legally responsible and shall represent all consortium members, if any, in all legal matters.	
2	Bidder should have at least 5 financial years (from 2016 to 2021) of experience in supplying ambulances in India to various Central/State Government Departments/PSUs/Parastatal agencies	Work order(s)

3	OEM should be manufacturer of certified AIS – 125 (Part I) ambulance vehicles	Proof of certification
4	The bidder should have experience of supplying at least 90 numbers of Type 'B/C/D' ambulances on cumulative basis for Central/State Govt/PSUs/Parastatal agencies during last 3 financial years (2018-19 to 2020-21)	Work order(s)
5	The bidder should have an average annual turnover of at least INR 26 Cr during the last three financial years (2018-19 to 2020-21)	Audited financial reports
6	The bidder should not have been debarred or blacklisted by any Central/State Governments/PSUs in India, or declared asan NPA by any bank or financial institution in India	Self-certification/ declaration

Note:

1. Fabricator or Medical equipment supplier can be part of Consortium, but cannot participate as Sole Bidder.
2. The prequalification criteria with respect to debarment blacklisting, and non-performing asset (NPA), shall be applicable for all the members of Consortium and sub-contractors.
3. *In case of a consortium:
    a. The bidder (all consortium partners) shall be an entity registered/ incorporated in India.
    b. The lead bidder shall have to meet the turnover criteria in the pre-qualification and technical evaluation on its own.
    c. The maximum number of permissible partners in the consortium is three (3).
    d. The nomination of lead bidder shall be supported by a Power of Attorney signed by all other members of Consortium
    e. The parties to a Consortium shall be jointly and severely liable if awarded to the Consortium; and
    f. Members of the Consortium shall enter into a binding Joint Bidding Agreement (the "JointBidding Agreement") for the purpose of submitting the Bid. The Joint Bidding Agreementshall, inter alia:
    g. Convey the intent to enter into the Agreement and subsequently carry out all the responsibilities as mentioned in terms of the RFP, in case any Project is awarded to the Consortium;
    h. Clearly outline proposed roles and responsibilities of each Member at each stage;

i. Except as provided under this RFP and the Bidding Documents, there shall not be any amendment to the Joint Bidding Agreement without the prior written consent of the Authority.

(Note: A copy of the Joint Bidding Agreement should be submitted along with the Bid. The Joint Bidding Agreement entered into between the members of the Consortium should be specific to the Project and should fulfill the above requirements, failing which the Bid shall be considered non-responsive.)

5.2. Evaluation criteria for technical proposal

Criteria for selection of MAC Supplier would be the Lowest Quote (L1) as quoted by the Bidder for the supply of 175 MACs during the given time lines, upon the minimum eligibility qualification adhering to the reverse tendering guide lines. The price shall shall be exclusive of GST in conformity to the technical specifications as mentioned in this RFP. The quote shall be the criteria for supply of MACs in 175 constituencies.

The Selected bidder(s) shall submit the breaking for CapEx (for each item like fabrication, equipment etc.) separately upon selection.

The L1 price quoted by the technically qualified bidders in the commercial stage shall be the base price for reverse tendering.

The bidder shall be selected based on their Technical and Financial Proposal duly adhering the guidelines for reverse tendering as per G.O.Ms. No. 79 Finance (HR.V – TFR) Department; Dated: 25-08-2020.

Reverse Tendering Process

i. After identification of the L-1 Initial Price Offer, eligible (those who have submitted original hard copies of the DD/ BG for EMD) bidders shall be transferred to the Reverse Auction Platform.

ii. The initial period of the Reverse tendering process will start on the date and time fixed and displayed, following which there will be auto extensions of time by 15 minutes in case of any reduction in bids recorded in the prior 15 minutes.

iii. Decrements made in each subsequent bid shall not be less than 0.5%.

iv. Only the current L1 bid shall be visible to all bidders who may revise their bids until the end of the process.

v. The L1 bid may be determined following a period of inactivity of more than 15 minutes of reverse bidding.

vi. The contractor should register in **https://konugolu.ap.gov.in/** for participation in reverse auction.

vii. If the number of bidders participated in initial tendering are more than five (05), 60% of the bidders participated in initial tendering (Counting from the bidder, who has quoted lowest initial price offer) or five (05) whichever is more shall be allowed for reverse tendering, if the number of bidders participated are equal or less than five (05), all the bidders shall be allowed to participate in the reverse tendering as per G.O.Ms. No. 271 MA & UD (UH) Dept. dt 16/10/2019.

viii. To conduct reverse tender process at least two bidders would be required. If only single responsive bidder available, Government have discretion to consider the single responsive bidder, when price offer is substantially low i.e., minimum 10% less than the estimated contract value dispensing with reverse auction.

The Letter of Award (LoA) shall be issued to the Successful bidder in the above-mentioned process.

Bid Clarification: Wherever necessary, the purchaser may, at its discretion, seek clarification from the bidders seeking response by a specified date. If no response is received by this date, the purchaser shall evaluate the offer as per available information.

6. CONDITION ON APPLICANTS / BIDDERS

Bidding shall be open to Applicants (which include companies, partnerships, LLPs and proprietary concerns and Consortiums. In case of a Consortium, the lead member (which shall be single entity) shall be specified and fully empowered to represent the Consortium (the **"Lead Member"**). The Lead Member at all times during the Project duration shall have a minimum stake of 26% in the Consortium.

The following conditions for Consortiums shall apply:

A Consortium agreement specifying the precise members of the consortium.

Applicants / Bidders are allowed to participate in the bidding through a Consortium structure with a cap of (3) three members. The members of the Consortium are to be clearly identified at the time of bidding and any business/shareholding/other relationship between them is to be made clear.

Bidding Consortium is required to nominate a Lead Member for the purposes of interacting with DIRECTORATE OF ANIMAL HUSBANDRY, AP. The nomination of the Lead Member shall be supported by notarized copies of Memorandum of Understanding and Power of Attorney signed by all the members on a stamp paper of Rs 1000/- (Rupees One Thousand only), the formats for which are supplied in Annexure 5 with this RFP.

The Consortium agreement shall clearly specify the exact role and responsibility of each of the Consortium members.

In case of the Service Provider being a Consortium, the members of the Consortium shall be required to incorporate a company under the Companies Act, 2013. The Service Provider Agreement in such a case would be signed with the newly incorporated Company. The Lead Member of the Consortium would be required to hold, initially and at all times during the duration period of the Service Provider Agreement, not less than 26% of the aggregate shareholding of the newly incorporated consortium company. The other member of the consortium would be required to hold, initially and at all times for during the duration of the Service Provider Agreement, not less than 11% of the aggregate shareholding of the newly incorporated consortium company.

An Applicant cannot be a member of more than one bidding Consortium. An individual Applicant applying as a Single Bidder cannot at the same time be member of any Consortium bidding under this RFP.

Each member of the Consortium shall be jointly and severally liable for the due implementation of the Project.

Any changes and deviation of roles and responsibilities after the submission of Bid and before the execution of the Service Provider Agreement shall entitle the Authority to reject the Bid in its sole discretion.

The Authority reserves the right to reject the Bid in case of change in the constitution of the consortium after the submission of Bid and before the execution of the Provider Agreement.

7. ANNULMENT OF AWARD

Failure of the Supplier (Selected bidder subsequent to the signing of agreement with Authority for the purpose of this project) to comply with the requirements set forth in this RFP Document and / or the provisions of the Agreement shall constitute sufficient grounds for the annulment of the award.

8. FAILURE TO ABIDE BY THE SERVICE PROVIDER AGREEMENT

The conditions stipulated in the Agreement shall be strictly adhered to by the Supplier and any violation thereof by the supplier may result in termination of the Agreement without prejudice to any rights available to the Authority upon such termination as set forth in the Agreement.

9. DIRECTORATE OF ANIMAL HUSBANDRY, AP'S RIGHT TO ACCEPT OR REJECT ANY AND/OR ALL PROPOSALS

Authority reserves the right to accept or reject any Bid in its sole discretion, and to annul the Bidding Process and reject all Proposals without assigning any reason whatsoever at its sole discretion at any time before issuance of a Letter of Award without incurring any liability.

10. PERFORMANCE SECURITY

Upon receipt of Letter of Award (LOA) from the Authority the successful Bidder shall furnish the Performance Security of an amount equal to 3% of the contract value by way of Bank Guarantee for the due performance of the Contract in the format of Performance Security Form. The Performance Security shall be valid for six months beyond the agreement period and the Selected Bidder shall have to provide the extended Bank Guarantee, before the expiry, if required. The performance security shall remain valid at least till the expiry of the contract period. If the selector bidder fails to submit the performance security with in stipulated time the EMD shall be forfeited.

11. SIGNING OF CONTRACT

After acknowledgement of the Letter of Award (LOA) by the Selected Bidder and submission of performance security, it shall execute the Agreement within a fortnight from the date of issuance of LOA. The Selected Bidder shall not be entitled to seek any deviation in the Agreement. If the Selected Bidder fails to sign the Agreement with in the stipulated time, his performance security shall be forfeited and appropriated by the Authority. In such an event, the Authority may invite the next Lowest Bidder for negotiations and may issue LOA to him.

12. DISQUALIFICATION OF THE BIDDER

a. Any misrepresentation/improper response may lead to disqualification of the Bidder.

b. In case it is found during the evaluation or at any time before signing of the Agreement or after its execution and during the period of subsistence thereof, that one or more of the eligibility conditions have not been met by the Bidder, or the Bidder has made material misrepresentation, or has given any materially incorrect or false information, the Bidder shall be disqualified forthwith if not yet appointed as the Supplier either by issue of the LOA or entering into of the Agreement

c. If the Bidder has already been issued the LOA or has entered into the Agreement, as the case may be, the same shall, notwithstanding anything to the contrary contained therein or in this RFP, be liable to be terminated, by a communication in writing by the Authority without the Authority being liable in any manner whatsoever to the Applicant, as the case may be. In such an event, the Authority shall forfeit the EMD and/or appropriate the performance Security and also pre-estimated compensation and damages payable to the Authority as mutually agreed for,

inter alia, time, cost and effort of the Authority without any other right or remedy that may be available to the Authority

13. GENERAL CONDITIONS OF CONTRACT

13.1. Definitions

a. "Contract" means the Contract Agreement entered into between the Authority and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.

b. "Contract Documents" means the documents listed in the Contract Agreement, including any amendments thereto.

c. "Contract Price" means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.

d. Day" means calendar day.

e. "Completion" means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.

f. "Authority" means the entity purchasing the Goods and Related Services

g. "Supplier" means the person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Authority and is named as such in the Contract Agreement.

13.2. Relationship between the parties

Nothing in the Contract shall be deemed to constitute a partnership between the Partiesor to constitute either Party as the agent of the other.

13.3. Law Governing the Contract

The Contract shall be governed by and interpreted in accordance with the laws of India.

13.4. Language

The language for communication shall be English, unless otherwise modified by the Authority

13.5. Notices

Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the Special Conditions of Contract. The term "in writing" means communicated in written form with proof of receipt.

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

13.6. Taxes and Duties

a. All the Suppliers are requested to familiarize themselves with the laws, rules and regulations prevailing in India and consider the same while developing and submitting their Proposal.
b. All customs duties, excise duties and other levies payable by the Supplier on goods, equipment, components and any other items used for their consumption ordispatched directly to Authority by the Supplier or their sub-suppliers shall be includedin the bid price and any such taxes, duties, levies additionally payable will be to Authority's account and no separate claim except GST on this account will be entertained by the Authority.
c. The Supplier shall be liable and pay all non-Indian taxes, duties, levies, lawfully assessed against the Authority or the Supplier in pursuance of the Contract, if applicable. Tax liability, if any, on Supplier's personal income & property shall be borne by the Supplier and shall be the responsibility of the Supplier as per Tax Laws of India.
d. Authority shall be entitled to deduct applicable tax (if any) at source as per Indian Laws from all payments due to the Supplier under the contract.
e. If any rates of taxes/duties/levies (hereinafter called 'Tax') are increased ordecreased, a new Tax is introduced, an existing Tax is abolished or any change ininterpretation or application of any Tax occurs in the course of the performance ofContract, which was or will be assessed on the Supplier in connection with performance of the Contract, an equitable adjustment of the Contract Price shall be made to fully take into account any such change by addition to the Contract Price or deduction there from, as the case may be.

13.7. Effectiveness of Contract

This Contract shall come into force and effect on the date (the "Effective Date") of the Authority's notice to the Supplier instructing the Suppliers to begin carrying out the Services / supply.

13.8. Reporting obligations

The Supplier shall ensure that information, records and documentation necessary to monitor the agreement are maintained and are available at all times to the Authority or its authorized representative. The Supplier hereby agrees that his and all his/her staff shall at all times co-operate with the reasonable processes of the Authority for monitoring,evaluation and carrying out quality audit and financial audit by any third party authorized by Authority.

The Supplier further agrees to maintain confidentiality of data and records and commits that such data and records will not be shared with any third party for any purpose.

13.9. Entire Agreement

This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall notbe bound by or be

liable for, any statement, representation, promise or agreement not setforth herein.

13.10. Modifications

Modification of the terms and conditions of this Contract, including any modification of thescope of the Services, may only be made by written agreement between the Parties and shall not be effective until the consent of the Authority, as the case may be, has been obtained. Each Party shall give due consideration to any proposals for modification madeby the other Party.

13.11. Force Majeure

Force Majeure means any circumstances beyond the control of the parties, including but not limited to:

a. war and other hospitalities, (whether war be declared or not), invasion, act of foreign enemies, mobilization, requisition or embargo;

b. ionizing radiation or contamination by radioactivity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel, radioactive toxic explosives, or other hazardous properties of any explosive nuclear assembly or nuclear componentsthereof.

c. rebellion, revolution, insurrection, military or usurped power and civil war;

d. riot, commotion or disorder, except where solely restricted to employees of the Contractor.

13.12. Suspension

The Authority may, by a notice in writing suspend the agreement if the Supplier fails to perform any of his obligations including supplying the ambulances, provided that such notice of suspension.

a. Shall specify the nature of failure, and

b. Shall request remedy of such failure within a period not exceeding 15 days after the receipt of such notice.

13.13. Termination for default and insolvency

The Authority reserves the right to cancel the order in part or in full by giving 15-days advancenotice thereby if:

a. the Supplier fails to comply with any of the terms of the order.
b. the Supplier becomes bankrupt or goes into liquidation.

Work to Continue Performance of the contract shall continue during arbitration proceedings unless the Authority shall order suspension. If any such suspension is ordered,the reasonable costs incurred by the Authority and occasioned thereby shall be added to the Contract Price. No, payments due or payable by the Authority shall be withheld on account of pending reference to arbitration.

13.14. Payment after Termination and valuation of vehicles

The decision on the amount of payment to be paid to the Supplier after termination as well as the valuation of the vehicles and modalities of payment shall be decided by the DAH / Government of Andhra Pradesh.

13.15. Arbitration

In the case of dispute or difference arising between the Purchaser and Supplier relating to any matter arising out of or connected with this agreement, such dispute or difference shall be referred to the award of two Arbitrators, one Arbitrator to be nominated by the Purchaser and the other to be nominated by the Supplier or in the case of the said

Arbitrators not agreeing, then at the award of an Umpire to be appointed by the Arbitrators in writing before proceeding with the reference, and in case the Arbitrators cannot agree to the Umpire, he may be nominated by the Arbitration committee of the Indian Council of Arbitration, India. The award of the Arbitrators, and in the event of their not agreeing,of the Umpire appointed by them or by the Arbitration Council of India, India, shall be finaland binding on the parties.

The Arbitration and Conciliation Act 1996, the rules there under and any statutory modification or re-enactments thereof, shall apply to the arbitration proceedings.

13.16. Venue of Arbitration:

The venue of arbitration shall be at the courts of Vijayawada.

13.17. Supplier's Default

Notice of default if the Supplier is not performing the duties in accordance with the Contractor is neglecting to perform his obligations there under so as to seriously affect the programme for carrying out the services, the Authority may give notice to the Supplier requiring him to make good such failure or neglect.

13.18. Nature of Supplier's Default

If the Supplier:

a. fails to comply within a reasonable time with a notice
b. assigns the Contract or sub-contracts the whole of the Services without the Authority's written consent or
c. becomes bankrupt or insolvent and has a receiving order made against him or compounds with his creditors, or carries on business under a receiver, trustee or manager for the benefit of his creditors or goes into liquidation.

The Authority may, after giving 15 days' notice to the Supplier terminate the Contract and expel the Contractor. Any such expulsion and termination shall be without prejudice to anyother rights of powers of the Authority, or the Contractor under the Contract.

13.19. Confidentiality

The Supplier either during the term or within two (2) years after the expiration of this Contract, should not disclose any proprietary or confidential information relating to the Services, this Contract or the Authority's business or operations without the prior written consent of the Authority.

13.20. Use of contract documents and Information

The supplier shall not without the Authority's prior written consent, disclose the contract or any provision thereof or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Authority in connection therewith to any person other than a person employed by the supplier in performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

The supplier shall not, without the Authority's prior written consent make use of any documentor information enumerated in the above para except for purposes of performing the contract.

Any document other than the contract itself enumerated in the first para of this clause shallremain the property of the Authority and shall be returned (in all copies) to the Authority on completion of the Supplier's performance under the contract if so required by the Authority.

14. SPECIAL CONDITIONS OF CONTRACT

14.1. Performance Security

a. Within 15 days after the Supplier's receipt of Notification of Award, the Supplier shall furnish Performance Security to the Authority for an amount of 3% of the contract value, valid up to 90 days after the date of completion of performance obligations including warranty obligations.

b. In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced material shall be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value shall be extended 90 days over and above the extended warrantyperiod.

c. The Performance Security will be discharged and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any warranty obligation, under the contract.

14.2. Delivery Schedule

Authority desires to have delivery of the vehicles as per the schedule specified in the RFP. The estimated time of the arrival of the vehicles at the delivery locations should be planned after

allowing for reasonable transportation time.

The basic consideration and the essence of the Contract shall be the strict adherence to the delivery schedule specified in the bidding documents and incorporated in the Contractfor supplies and services.

14.3. Access to Suppliers Premises

The Authority and/or his authorized representative shall be provided access to Suppliers' and/or his sub-Vendors premises, at any time during the pendency

14.4. Source of supply of vehicles

The Supplier will ensure that the indigenous capacity is utilized to the fullest extent possible in execution of this order. The Supplier will ensure that the brand-new ambulance is to be supplied directly through the company or their authorized showroom/dealer.

14.5. Inspection – Checking - Testing

The Supplier shall get each/selected ambulances inspected by a competent authority in manufacturer's works and also provide a guarantee/warranty certificate that the ambulance/fitted equipment conforms to all specifications contained in this RFP.

The Authority or its representative may inspect and/or test any or all the Ambulances to confirm their conformity to the contract specifications, prior to dispatch from the manufacturer's premises. Such inspection and clearance will not prejudice the right of theAuthority to inspect and test the ambulance on receipt at destination. Authority shall conduct shower test on prototype and other ambulances before approval.

However, on arrival of the Ambulances at destinations, the Authority or its representative shallhave the right to inspect and/or test any or all the ambulances to confirm their conformity to the contract.

If the ambulance or its performance is not as per specified conditions, the Supplier shall rectify the deficiency or replace the ambulance to the satisfaction of the Authority's representative.

14.6. Warranty and Maintenance

The Supplier is required to attend to all complaints on the vehicles / fitted equipment, if any, during the contract period without any cost.

14.7. Removal of rejected goods and replacement

If upon delivery, whether inspected and approved earlier or otherwise, if the material/equipment is not in conformity with the specifications, the same shall be rejectedby the Authority or his duly

authorized representative and notification to this effect will be issued to the Supplier.

14.8. Delays in the Supplier's performance

d. Delivery of the vehicles shall be made by the Supplier in accordance with the time schedule specified in the RFP.

If at any time during the performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the vehicles / spare parts, the Supplier shall promptly notify the Authority in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Authority shall evaluate the situation and may at its discretion extendthe Supplier's time for performance with or without penalties or liquidated damages,

14.9. Penalties

A) Delays in delivery

In case of any delay in execution of the order beyond stipulated date of delivery, including any extension permitted in writing, the Authority reserves the right to recover from the Supplier a sum equivalent to 1% of the value of delayed vehicles for each week of the delay and part thereof subject to a maximum of 10% of the total value of the order.

B) Delays in repairs and maintenance

Performance parameter	Penalties
In case of vehicle is taken off road due to maintenance/repair work of the vehicle as per the standard practice suggested by OEM or pointed out by Authority, the supplier shall undertake maintenance/repair the vehicle within 48 hours.	If the Supplier does not provide the repaired vehicle within 48 hours then the Supplier is liable for a penalty of INR 10,000 per day per vehicle
Maintenance/repair work of the equipment installed/fixed in the vehicle shall be undertaken as per the standard practice suggested by OEM or pointed out by Authority, within 48 hours.	If the Supplier does not provide the repaired equipment within 48 hours then the Supplier is liable for a penalty of INR 2,000 per day per each equipment.

Alternatively, the Authority reserves the right to purchase/lease the vehicle/equipment from elsewhere at the risk and cost of the Supplier and recover all such extra cost incurred by the Authority from the payments to be made to the Supplier.

In the event of an accident, and Service Provider informs the Supplier/Dispatch Centre about the accident. The Supplier shall, upon receiving the information, notify the Authority/dispatch center and Service Provider within six hours regarding seriousness of the accident. The Authority shall then consider not levying penalties on case-to-case basis.

Alternatively, the Authority reserves the right to purchase/lease the vehicle from elsewhere at the risk and cost of the Supplier and recover all such extra cost incurred by the Authority in procuring the vehicle by the above procedure.

14.10. Compliance of regulations

The Supplier shall warrant that all goods and services covered by the Purchase Order have been delivered, tested and installed and are in strict compliance with all applicable laws, regulations including industries (development and regulations) Act 1951 and technical codes and requirements as applicable from time to time. The Supplier should execute and deliver such documents as may be needed by the Authority in evidence of compliance. All laws and regulations required to be incorporated by the Purchase Order are hereby deemed to be incorporated by this reference. Any liability arising out of contravention of any of the laws in executing the order shall be the sole responsibility of the Supplier.

14.11. Insurance

The Supplier, at his cost, shall arrange, secure and maintain all insurance as may be pertinent and obligatory in terms of law to protect his interest and interests of the Authority against all perils. The insurance covers to be taken by the Supplier shall be in the name of Authority. The Supplier shall however be authorized to deal directly with the insurance company.

The insurance required to be taken by Supplier shall cover all risks including war, strike, riots and civil commotion etc. Notwithstanding the extent of insurance cover, the amount of claim available from the underwriters and the time at which claim is available from the under underwriters, the Supplier shall be liable to make good the full availability as per Authority's requirements.

14.12. Sub-Letting/Sub-Contractor

The Supplier shall not sub-let, transfer or assign any part of this order without the prior written consent of the Authority. Copies of sub-contract order shall be forwarded to the Authority.

14.13. Terms of payment

The amount to be paid to the Selected Bidder shall be paid within 60 days upon delivery of MACs and submission of invoice (Upon evaluation of technicalities by EC) as per the amount discovered through the reverse tendering / auction process, and entered into the formal agreement between Authority and Selected Bidder and as per the actual delivery of vehicles by the selected bidder.

a. Any clarifications to the bills submitted will be sought within 7 working days of receiptof bills and payment will be released within 15 working days after receipt of clarifications so sought from the Supplier.

b. The Authority, or any other agency, as per existing rules of the Government, will have theright to examine the invoices as required under relevant rules. If such examination reveals any extra payment already provisionally made, the extra amount will be adjusted from the payment due to the supplier after due intimation.

14.14. Authority Audit

The Supplier, hereby, agrees to maintain all required books of accounts and to provide them to such audit as may be required to be carried out.

14.15. Patent Rights

The supplier shall indemnify the Authority against all third-party claims of infringement of patent, trademark for industrial design rights arising from use of the goods or any part thereof in India.

14.16. Progress of Supply

Supplier shall intimate progress of supply, in writing, to the Authority as under:

a. Quantity offered for inspection and date;
b. Quantity accepted/rejected by inspecting agency and date;
c. Quantity dispatched/delivered to Authority and date;
d. Quantity where incidental services have been satisfactorily completed with date;
e. Quantity where rectification/repair/replacement effected/completed, on receipt of any communication from Authority with date;
f. Date of completion of entire Contract including incidental services, if any; and
g. Date of receipt of entire payments under the Contract.

14.17. Delivery and Documents

a. Copies of the Supplier invoice showing Goods description, quantity, unit price, totalamount;

b. Acknowledgement of receipt of goods from the Authority

c. Manufacturer's/Supplier's Warranty and Factory Test certificate;

d. Inspection Certificate issued by the nominated inspection agency/Committeeconstituted for this purpose, as applicable

e. Acceptance Certificate issued by the Authority

14.18. Spare parts

Supplier shall carry sufficient inventories to assure supply of spare parts and componentsand shall be promptly replaced as soon as possible but in any case, within (2) days of placement of order.

14.19. Incidental services

The supplier is required to provide the following services, including additional services, if any:

a. Performance of the on-site assembly and start-up of the supplied Goods in vehicle;

b. Furnishing of tools required for assembly and maintenance of the supplied vehicle;

c. Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods;

d. Performance of maintenance and repair of the supplied Goods, for a period of seven (7) years, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

e. Training of the users and maintenance personnel, in operation, maintenance and repair of the supplied Goods.

14.20. Transportation

The supplier is required to deliver vehicles to the destinations specified in the contract andthe cost thereof shall be included in the contract price.

The transportation of the Goods after the delivery at the final destination shall be the responsibility of the Authority.

14.21. Change Orders

The Authority may at any time by written orders given to make changes within the general scope of the contract in any one or more of the following:

a. drawings, designs or specifications, where goods to be furnished under the contractare to be specifically manufactured for the Authority;

b. the method of shipping or packing;

c. the place of delivery; or

d. the services to be provided by the supplier;

If any such changes cause an increase or decrease in the cost of or the time required for the supplier's performance of any part of the work under the contract, whether changed or not changed by the order, an equitable adjustment shall be made in the contract price or delivery

schedule or both and the contract shall accordingly be amended. Any claims by the supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the supplier's receipt of the Authority's change order.

14.22. End of service period (Contract Expiry Date)

The contract expiry date shall be the date of completion of delivery of vehicles.

14.23. Authority's right to outsource usage

The Authority shall have the right to outsource the usage of the vehicles to any other party. In such scenario, the warranty, insurance and other related terms shall be seamlessly applicable to any such outsourcing entity.

Annexures

1	Signed RFP document
2	Covering Letter (Annexure 1)
3	Experience Details (Annexure 2)
4	Financial Eligibility (Annexure 3)
5	Power of Authority to Bid Signatory (Annexure 4)
6	Power of Attorney and Memorandum of Understanding in case of consortium (Annexure 5)
7	Format for Performance Security (Annexure 6)
8	Bidder Information (Annexure 7)
9	Checklist of submissions (Annexure 8)
10	Affidavit towards non-Blacklisting (to be submitted by bidder)
11	Solvency Certificate (to be submitted by bidder)
12	Equipment to be supplied by MAC Supplier (Form 1 Part B1)
13	Vehicle compliance requirements (Form 2)
14	Proposed Vehicles, Fabrication and Equipment (Form 3)

Form 1 Part B1: Equipment to be supplied by for MACs

List of Equipment Required for Ambulatory Mobile Clinic:

Equipment Description
6” Size, Alley’s (4 Over 3)
Artery Forceps 6”, SS, Curved
Artery Forceps 6”, SS, Straight
Artery Forceps 8”, SS, Curved
Artery Forceps 8”, SS, Straight
Artificial Insemination gun
Autoclave S.S. Sterlizer Portable
B.P. Handle No. 3, SS
B.P. Handle No. 4, SS
Blue colour Apron (Para Vets)
Buckets - SS without lid
Casting Rope 25 ft
Castrator - Imported (Bovine)
Castrator - Imported (Ovine)
Clinical Thermometer with LCD Display unbreakable plastic
Compound Microscope
Doctors Apron full hands
Dressing Drum S.S. Seamless
Dressing Forceps 8” Plain, SS
Forceps Thumb 6”, SS, Rat Toothed
Forceps Thumb 8”, SS, Rat Toothed
Forceps Tissue - Alley’s 10” Size
Forceps Tissue - Alley’s 8” Size
Gum boots full size (Pairs)
Gynaecology Apron

Gynaecology Kit
Hand Sprayer - Plastic 1 ltr. Capacity
Handle Safe Ampoule Cutter
Instrument Tray with Lid S.S.
Instruments Steriliser
Irrigation Can (Douch Can) SS
Irrigator Can Tubes
Kidney Tray S.S.
Magnifying lens - Hand held
Mouth Gag SS for Cattle
Needle Destroyer
Needle Holding Forceps 6”, SS, Straight box joint type
Needle Holding Forceps 8”, SS, Straight box joint Type
Probang (Stomach tube for Cattle)
Scissors Curved 8”, SS, One end Sharp/ One end Blunt
Scissors for Hair clipping 8” straight, carbon steel
Scissors Straight 6”, SS, booth ends pointed
Scissors Straight 8”, SS, both ends blunt
Scissors Straight 8”, SS, one end Blunt other end single Pointed
Scissots Curved 6”, SS, One end Sharp / One end Blunt
Scoop small 6” Size, SS
Stethoscope
Suture removal scissors SS, 6”
Teat instrument Kit-
Trocar and canula for large animals
Trocar and canula for small animals

Form 1 Part C1 - Illustrative drawing for MAC

HYDRAULIC MECHANISM:

The ambulances should have hydraulic lift facility to lift the animal inside to shift the patient to nearest government veterinary facility, in case of emergency as shown in the photographs below. The inside and outside designs are only indicatory and have to be finalized by the bidder in due consultation with the director, animal husbandry, Andhra Pradesh.

1962
ANIMAL
EMERGENCY
1962

Form 2: Vehicle Compliance requirements

1. Branding: The Supplier shall provide designs for branding and shall do the requisite branding on vehicle after approval from Authority.

2. Vehicle maintenance: Vehicle should comply as per the technical requirements of AIS 125 PartI and the Transport department rules and should always be in working conditions. The Suppliershall inform the Authority in atleast 15 days in advance for taking the vehicle for any pre-plannedfitness tests, servicing etc.

3. Insurance and warranty: The supplier shall always maintain insurance for the vehicle. The partsshall be replaced which are under warranty if required.

4. Servicing: The vehicle shall be serviced as per the requirements and timelines provided by the manufacturer.

5. Comply with any observations made by the Authority during examination/audit of vehicles and undertake corrective actions.

Annexure 1 – Covering Letter

From:
Date:
Name of the Project for which RFP is issued:
(Registered name and address of the bidder.)
To
Director,
Animal Husbandry,
_____ (Address of Office)
Sir,
Having examined the bidding documents and amendments there on, we the undersigned, offer to provide goods/services/execute the works in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call No……., dated .....
Project title:
We undertake to provide goods/services/execute the above work to us in conformity with the said bidding documents for the agreed prices finalized subsequent to the process stipulated in the RFP.

If our bid is accepted, we undertake to;

1. Provide goods/services/execute the work according to the time schedule specified in the bid document,
2. Obtain the performance guarantee of a bank in accordance with bid requirements for the due performance of the contract during its period, and
3. Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
4. We undertake that in competing for the (and if the award is made to us, in execution) the contract, we will strictly observe the laws against fraud and corruption in India like but not limited to "The Prevention of Corruption Act 1988"
5. We understand that until formal contract is signed and executed, this bid and your notification of ward shall constitute a binding contract between us.
6. We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place: Date: Bidder's signature and seal.

Annexure 2 - Experience Details

Experiences In

Year	Name of Project	Client Details	Project Location	Ambulance Vehicles	Document Enclosed as Proof of Experience*

Experiences In

Year	Name of Project	Govt. Body Details	Project Location	Running Ambulances	Document Enclosed as Proof of Experience*

Signature _____
Name _____
Designation _____
Company _____
Date _____
Notes:

Annexure 3 – Financial Eligibility

In support of Minimum Eligibility Criteria
FORMAT FOR FINANCIAL SUMMARY DATA
TURNOVER RELATED DATA (All figures in INR Crore)

Details	**Yr 2018-19**	**Yr 2019-20**	**Yr 2020-21**
Turnover			

Financial Year: 1st April to 31st March or the particular accounting year followed and audited.

Note:
1. The applicant shall submit Audited Balance Sheets/ Annual Reports
2. The annual Turnover & Net worth data should be certified by a practising Charted Accountant.

SIGNATURE _____
NAME _____
DESIGNATION _____
COMPANY SEAL COMPANY _____
DATE _____

Annexure 4 – Power of Attorney to Bid Signatory

(On a Non-Judicial Stamp Paper of Rs. 100 duly attested by notary public)

Know all men by these presents, We, _____, a company / firm registered under _____ and having its Registered Office at _____ do hereby constitute, nominate, appoint and authorize _____ and presently residing at _____ as our true and lawful attorney (hereinafter referred to as the "Authorized Representative") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our Proposal for _____ including but not limited to signing and submission of all applications, proposals and other documents and writings, participating in pre-bid and other conference and providing information/ responses to the DIRECTORATE OF ANIMAL HUSBANDRY, AP, representing us in all matters before the DIRECTORATE OF ANIMAL HUSBANDRY, AP, signing and execution of all contracts and undertakings consequent to acceptance of our proposal and generally dealing with the DIRECTORATE OF ANIMAL HUSBANDRY, AP in all matters in connection with or relating to or arising out of our Proposal for the said Project and/or upon award thereof to us till the entering into of the Agreement with the DIRECTORATE OF ANIMAL HUSBANDRY, AP.

AND, we do hereby agree to ratify and confirm all acts, deeds and things lawfully done or caused to be done by our said Authorized Representative pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Authorized Representative in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, ……. THE ABOVE NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS …….. DAY OF……..., 2021

For…….

(Signature, name, designation and address)

Witnesses:
1.
2.
Notarised
Accepted
……
(Signature, name destination and address of the Attorney)

Notes:

The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure. The Power of Attorney should be executed on a Non-Judicial stamp paper of Rs 100/-(one hundred) and duly notarized by a notary public.

Wherever required, the Applicant should submit for verification the extract of the charter documents and other documents such as a resolution/power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Applicant.

For a Power of Attorney executed and issued overseas, the documents will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Applicants from countries that have signed The Hague Legislation Convention, 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Appostile certificate.

Annexure 5– Power of Attorney and Memorandum of Understanding in case of Consortium

Power of Attorney

Dated this_____day of_____2021

Know all persons by these present that We_____and_____(hereinafter collectively referred to "the consortium / joint venture") hereby appoint and authorize_____as our attorney.

Whereas the Directorate of Animal Husbandry, AP ("DAH") has invited applications from interested parties for the Selection of Agency for Supply of Fully Equipped Mobile Ambulatory Veterinary Clinics (MACs) in Andhra Pradesh (hereinafter referred to as "the Project"),

Whereas the members of the consortium/joint venture are interested in bidding for this project in accordance with the terms and conditions of this RFP along with its amendments, addenda and related documents,

And whereas it is necessary for the members of the consortium/joint venture to appoint and authorize one of them to do all acts, deeds and things in connection with the aforesaid Project,

We hereby nominate and authorize_____as our constituted attorney in our name and on our behalf to do or execute all or any of the acts or things in connection with making an application to Directorate of Animal Husbandry, AP ("DAH"), to follow up with Directorate of Animal Husbandry, AP ("DAH") and thereafter to do all acts, deeds and things on our behalf until culmination of the process of bidding and thereafter till the license agreement is entered into with the Service Provider.

And we hereby agree that all acts, deeds and things done by our said attorney shall be construed as acts, deeds and things done by us and we undertake to ratify and confirm all and whatsoever that our said attorney shall do or cause to be done for us by virtue of the power hereby given.

All the members of this consortium will be jointly and severally liable for execution of this assignment in all respects.

In witness hereof we have signed this deed on this_____day of_____2021.

[Signature]

For and on behalf of
[Company]

Memorandum of Understanding

Know all men by these present that we, and (herein after collectively referred to "the consortium") for execution of RFP. Whereas the Directorate of Animal Husbandry, AP ("DAH") has invited Proposals from the interested parties for the Selection of Agency for Supply of Fully Equipped Mobile Ambulatory Veterinary Clinics (MACs) in Andhra Pradesh.

Whereas the members of the consortium are interested in bidding for the work of in accordance with the terms and conditions of the RFP/tender.

This Consortium agreement is executed to undertake the work and role and responsibility of the firms as .

And whereas it is necessary under the conditions of the RFP/tender for the members of the consortium to appoint and authorize one of them as Lead Member to do all acts, deeds and things in connection with the aforesaid RFP/tender is the Lead Member of the Consortium.

We hereby nominate and authorize as our constituted attorney in our name and on our behalf to do or executive all or any of the acts or things in connection with the execution of this RFP and thereafter to do all acts, deeds and things on our behalf and thereafter till the satisfactory completion of work.

And we hereby agree that all acts, deeds and things done by our said attorney shall be construed as acts, deeds and things done by us and we undertake to ratify and confirm all and whatsoever that my said attorney shall do or cause to be done for us by virtue of the power hereby given. All the members of this consortium will be jointly and severally liable for execution of this assignment in all respects.

In witness hereof we have signed this deed on this day of . [Signature]

By the with named through its duly constituted attorneys in the presence of [Signature]

By the with named through its duly constituted attorneys in the presence of

Notes:

For the purposes of Memorandum of Understanding and Power of Attorney:

The agreements are to be executed by the all members in case of a Consortium.

The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants and when it is so required the same should be under common seal affixed in accordance with the required procedure.

- Also, wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a resolution/power of attorney in favour of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.
- In case the Application is signed by an authorized Director / Partner or Proprietor of the Applicant, a certified copy of the appropriate resolution / document conveying such authority may be enclosed in lieu of the Power of Attorney.

Annexure 6: Performance Security format

(To be issued by a bank scheduled in India and having at least one branch in _____) (Name of your city/District)

To, Director,
Animal Husbandry,
_____ (Address of Office)

WHEREAS ..... (Name of Agency) hereinafter called "the Agency" has undertaken, in pursuance of Notification of Award dated, ... (Date), to supply ..... called "the Contract".
AND WHEREAS it has been stipulated by you in the said Contract that the Agency shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

WHEREAS we have agreed to give the Agency a Guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Agency, up to a total of Rs. .....(Rupees.....) and we undertake to pay you, upon your first written demand declaring the Agency to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs..... (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.
This guarantee is valid until the ..... day of ..... (Date)

Place:
Date:
Signature of guarantors and seal.

Annexure 7 Bidder Information

1	Name of the organization	
2	Date of establishment	
3	Registered Office Address	
4	Phone No.	
5	Fax No.	
6	Details of EMD furnished	
7	Details of certificates enclosed.	

Date: Signature of the Bidder with seal

Annexure 8 Check List
Compliance/agreed/enclosed/ deviation statement.

The following are the particulars of compliance/deviations from the requirements of the tender specifications.

1	Signed RFP document	Remarks (Submitted / Not Submitted)
2	Covering Letter (Annexure 1)	
3	Experience Details (Annexure 2)	
4	Financial Eligibility (Annexure 3)	
5	Power of Authority to Bid Signatory (Annexure 4)	
6	Power of Attorney and Memorandum of Understanding in case of consortium (Annexure 5)	
7	Format for Performance Security (Annexure 6)	
8	Bidder Information (Annexure 7)	
9	Checklist of submissions (Annexure 8)	
10	Affidavit towards non-Blacklisting (to be submitted by bidder)	
11	Solvency Certificate (to be submitted by bidder)	

The specifications and conditions furnished in the bidding document shall prevail over those of any other document forming a part of our bid, except only to the extent of deviations furnished in this statement.

Place: Bidder's signature and seal.

Date:

NOTE: For every item appropriate remarks should be indicated like 'no deviation', 'agreed', 'enclosed' etc. as the case may be.

POONAM MALAKONDAIAH
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

Annexure – B

(G.O.Ms.No.29, AHDD&F (AH-I) Department, Dated:07-07-2021)

Request For Proposal (RFP) for Selection of Agency for Operations & Maintenance of Mobile Ambulatory Veterinary Clinic Services for Livestock For a Period of 5 (Five) Years

July 2021

GOVERNMENT OF ANDHRA PRADESH
DIRECTORATE OF ANIMAL HUSBANDRY
LABBIPET, VIJAYAWADA- 520010
Ph: 0866-2492542

Mail: ap.ahdir@gmail.com, dahadfarms@gmail.com
Contact Person: Dr. Y. Muralidhar, Asst. Director
Contact Number: 7093360333

DISCLAIMER

1. The information contained in this document (**"RFP / Tender Document"**) or subsequently provided to Bidders (Applicants / Bidders), whether verbally or in documentary or any other form by or on behalf of Department of Animal Husbandry (herein after referred to as **"Authority"**) or any of its employees, representatives, advisors or Consultants is provided to Bidder(s) on the terms and conditions set out in this Tender document and any other terms and conditions subject to which such information is provided.

2. This Tender document is neither an agreement nor an offer by the Authority to the prospective Bidder(s) or any other person. The purpose of this RFP is to provide interested parties with the information that may be useful to them in the formulation & submission of their Proposals pursuant to this tender document.

3. This document includes statements, which reflect various assumptions and assessments arrived at by the Authority in relation to the Request for Proposal for Selection of Agency for Operations & Maintenance of Mobile Ambulatory Veterinary Clinic Services for Livestock for a period 5 (Five) Years in the state of Andhra Pradesh by the Selected Bidder / Concessionaire selected through a competitive bidding process. The purpose of this tender is to provide the Bidder(s) with information that may be useful to them in the formulation of their bids (including Price Bids) (the **"Bids"**) pursuant to this tender document and for no other purpose.

4. This document may not be appropriate for all persons, and it is not possible for the Authority and its employees to consider the objectives, technical expertise and particular needs of each party who reads or uses this document. The assumptions, assessments, statements and information contained in this document, may not be complete, accurate, adequate or correct. Each Bidder should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments and information contained in this tender document and obtain independent advice from appropriate sources. Information provided in this tender document to the Bidders may be on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Authority accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.

5. The Authority and its employees/ officers/ advisors/ consultants make no representation or warranty and shall have no liability to any person including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this tender document or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the document and any assessment, assumption, statement or information contained therein or deemed to form part of this document or arising in any way in this Selection Process / Tender Process (hereinafter defined).

6. The possession or use of this tender document in any manner contrary to any applicable law is expressly prohibited. The Bidders shall inform themselves concerning, and shall observe any applicable legal requirements. The information does not purport to be comprehensive or to have been independently verified. Nothing in this document shall be construed as legal, financial or tax advice.

7. The Authority also accepts no liability of any nature whether resulting from negligence or otherwise however caused arising from reliance of any Bidder upon the statements and information contained in this tender document.

8. The Authority may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this document.

9. The issue of this tender document does not imply that Authority is bound to select a Bidder or to award work to the Selected Bidder, as the case may be, for the subject project and the Authority reserves the right to reject all or any of the Proposals without assigning any reasons whatsoever.

10. Laws of the Republic of India are applicable to this Tender document.

Request for Proposal for Selection of Agency for Operations & Maintenance of Mobile Ambulatory Veterinary Clinic Services for Livestock for a period of 5 (Five) Years.
Tender Ref No - xxxxxxxxx, dated - dd/mm/yyyy.

1. NOTICE INVITING TENDERS:

1. Director of Animal Husbandry, through this calls for Requests For Proposal (RFP) from the organizations to Maintain and Operate Mobile Ambulatory Veterinary Clinic Services for livestock. The Selected Bidder shall do the O&M of **175** (Nos) Mobile Ambulatory Clinics (one MAC for each Legislative Constituency) throughout the State for a period of 5 years from the date of signing of contract.

2. Time schedule of various events for the RFP & Statement of important limits/values related to bid

RFP issue date	_____(T)
Pre-Bid conference date/time/venue	_____(T+10) 10:30 AM at DAH, Vijayawada
Last date/time for clarification	(T+15) 17:00 Hrs
Bid Submission date & time (Bid Due Date)	(T+25) 1400 Hrs. (Online) (T+28) 1400 Hrs. (Hard Copy submission)
Technical Bid opening date & time	(T+28), 1500 Hrs
Opening of Financial Bid	(T+30), 1500 Hrs
DAH office Contact person	Dr. Y. Muralidhar, Asst. Director, Department of Animal Husbandry, NTR Veterinary Super Specialty Hospital Premises, Labbipet, Vijayawada-520010
EMD	Rs. 2,31,00,000/-
IBM Value	OpEx per MAC per month – Rs. 2,20,000/-
Bid Processing fee	It is mandatory for all the participating bidders to pay a non-refundable Processing fee of Rs.15,000/- drawn from any Nationalized / Scheduled bank in favor of Director of Animal Husbandry, Vijayawada by way of DD payable at Vijayawada
Bid Validity Period	180 days from the bid opening date
EMD validity Period	30 days beyond bid validity period
Period for furnishing performance security	Within 15 days from the data of receipt of notification of award
Performance security value	The performance security in INR equivalent to 3% of the overall bid cost to be paid by the Selected / Successful Bidder as per clause & of this RFP

3. The dates scheduled for RECEIPT and OPENING of tenders are fixed and shall not be changed under any circumstances. However, the Director of Animal Husbandry, AP Vijayawada (the "Authority") reserves the right of postponement of the date of opening of Tenders or date of opening of financial bids in the event of any unforeseen reasons. The Authority reserves the right to modify the said schedule of Selection Process at any time during the Selection Process at its sole discretion without assigning any reason or being liable for the same in any manner whatsoever.

4. The Authority shall not be responsible for any non-receipt of tenders or late uploading of tenders online for any reason, whatsoever. Failure to fill and sign the declaration and check slip shall make tender invalid.

5. Interested bidders may obtain further information about this requirement from the above office. RFP Documents can be downloaded online by paying the transaction fee by the participating bidders electronically at **https://tender.apeprocurement.gov.in**. The transaction fee is Non-Refundable.

6. All prospective bidders may attend the Pre Bid meeting. The venue, date and time are indicated in Schedule of Events as in Para 3 above. The queries can also be sent to **ap.ahdir@gmail.com** (Email ID) which must be received by DAH by last date / time for clarification. Queries received after due date and time shall not be considered.

7. The Proposals shall be filled in English and all entries must be typed / written in blue/black ink. Initials of the Authorized representative of the Bidder must attest all erasures and alterations made while filing the proposal. Over writing of figures in the Price Proposal is not permitted. Failure to comply with any of these conditions may render the Proposal invalid.

8. The Authority shall not be responsible for any costs or expenses incurred by the Bidder bidder(s) in connection with the preparation and delivery of Proposals, including costs and expenses related to transport etc., The Authority reserves the rights to cancel, terminate, change or modify this procurement / Bid Process and /or requirements of proposal stated in the RFP, without assigning any reason or providing any notice and without accepting any liability for the same.

9. The Proposal / bid shall be valid for a period of not less than 180 days from the Bid Due Date (the "BDD"). In exceptional circumstances, prior to the expiry of the original proposal validity period, the authority may request the Bidders to extend the period of validity for a specified additional period. The request for the extension shall be made in writing. However, bidder will not be permitted to modify their submitted bids after the BDD.

10. This document contains 13 sections including Annexures and Appendices.

2 BACKGROUND, RATIONALE OF THE PROJECT, AIM & OBJECTIVES

2.1. Background:

Animal Husbandry is a major economic activity taken up by rural households especially in rural areas. This Sector has also the highest potential for rural self-employment generation at the lowest possible investment per unit. Therefore, in order to ensure effective Veterinary service delivery, the Department has initiated to provide mobile Ambulatory Veterinary services.

The livestock owners need Ambulatory services particularly curative and advisory service to improve the productivity of their livestock. Most of the interior areas are not able to receive the institutional service delivery facilities due to distance factor. Veterinary Hospital/ Dispensary are located far away from the villages, and it becomes a difficult job to avail required services and save their animals from untimely death. In this context, The Government of Andhra Pradesh (GoAP) as part of its vision to provide Improved Veterinary Services to Livestock has conceptualized Mobile Ambulatory Veterinary Services for Livestock at

the door steps which will surely enable the livestock owners living in the remote areas to avail the opportunities.

Mobile Ambulatory Clinic (MAC) in our Veterinary service delivery system is designed as an alternative model of rural animal health care delivery for a specified area with earmarked team of Veterinary Professionals with supporting equipments & drugs. It is envisaged to provide preventive, curative services as well as breeding facilities in the rural areas which are un-served /underserved under normal circumstances.

However, the Ambulatory services shall be served for dual purpose (Pet & Large animals) for the constituencies falling under Municipal Corporations (17 Municipal Corporations in AP) with trained canine doctors.

2.2. Rationale of the Proposal:

The impetus behind the surge in demand for livestock products is a combination of population and income growth, combined with urbanization. The small livestock holders in the interior areas need Veterinary services particularly curative and advisory service to improve the productivity of their livestock. With the rapidly increasing demand for livestock products, together with the priority given by the Government for livelihood through Animal Husbandry, the sector has a scope both to expand and adapt. The Mobile Ambulatory Clinic could be useful to make surveillance measures, awareness programme and contain the contagious diseases. The animal health camps will be conducted at remote inaccessible areas / villages to treat the livestock at their doorstep.

2.3. Aim:

The aim of the programme is to establish "Mobile Ambulatory Veterinary Clinic" to strengthen the service delivery mechanism so as to ensure better accessibility of services provided by the department in the field and there by improved productivity at the farmer's farm.

2.4. Objectives:

a) To examine the general health condition and to treat the livestock
b) To provide "On the Spot" free diagnostic service to ascertain the disease.
c) To detect the common diseases prevalent in the area.
d) To provide doorstep Ambulatory service (Breeding, Curative).
e) To educate people to adopt appropriate modern technology for improving the productivity.
f) To make disease surveillance and monitoring of livestock and poultry diseases.
g) To control and contain disease outbreak.
h) To popularize the departmental schemes
i) To create awareness on livestock preventive health care and other department services available.

3 INSTRUCTIONS TO BIDDERS

3.1. The Authority has adopted a Single-stage Two-part process (hereinafter referred to as the "**Selection Process** / **Tender Process**") for selection of a Service Provider, for award of the Project. The Proposal submission is envisaged in two parts - Technical Proposal and Financial/Price Proposal. The Bidders may submit their Proposals in response to this RFP, in accordance with the provisions of this RFP. The Technical Proposals to be submitted by Bidders shall comprise of technical and financial capability documents and other requisite documents/clarifications as per the terms of this RFP

("**Technical Proposal**"). The Financial Proposals of only those Bidders whose Technical Proposal qualify the evaluation process, as per terms hereof, shall be opened for selecting the Service Provider ("**Financial Proposal**"). Tenders have to be submitted ONLINE in two parts in the prescribed proforma i.e. Technical Bid Part. I and Financial Bid Part II

a) Registration with e-Procurement platform: For registration and online bid submission, bidders may visit **https://tender.apeprocurement.gov.in.** The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on e-Procurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e-Procurement platform.

b) The bidder is requested to download the tender document from website at **https://tender.apeprocurement.gov.in** and read all the terms and conditions mentioned in the tender Document. Clarifications can be sought from the Tender Inviting Authority. Any offline bid, submission clause in the tender document shall not be considered.

c) The bidder has to keep track of any changes by viewing the addendum / ccorrigendum are issued by the Tender Inviting Authority from time-to-time in the e-Procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

d) The bidder shall submit his response through bid submission to the tender on e-procurement platform at **https://tender.apeprocurement.gov.in**. No offline bids shall be entertained by the Tender Inviting Authority.

e) The bidders shall submit their eligibility and qualification documents, Technical bid, Financial bid etc., in the standard formats prescribed in the Tender documents, scanned and to be submitted in the e-procurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids. The financial bid is to be submitted in the given platform (Financial / Commercial bid) in the e-procurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/ authenticity.

Note:- All the required documents are to be arranged in the serial order, (Serial Numbers and Page Numbers should be indicated on the right side top of the corner) and to be uploaded to the e-procurement web site i.e., https://tender.apeprocurement.gov.in. The following documents are to be uploaded:

1. DD towards Processing Fee Rs. 15000/-
2. DD towards E.M.D of Rs. 2,31,00,000/-
3. Confirmation regarding furnishing Performance Security in case of award of contract.
4. Original Bid document duly stamped and signed by the authorized personnel in each page
5. Income Tax Returns acknowledgement for last three financial years.

6. Power of attorney in favor of signatory to Bid documents.
7. Registration of EPF, ESI and GST, PAN & TAN with the appropriate authority.
8. Annual turnover certification with Balance Sheet provided for 2017-18, 2018-19, 2019-20.
9. A declaration from the Bidder to the effect that the firm has neither been declared as defaulter or black-listed by any competent authority of a government department, government authorities.
10. The Bidder shall provide documentary proof supporting the eligibility criteria and evaluation criteria along with required completion certificates from the concerned departments.
11. Detailed technical Proposal having Overall approach towards running the project, Manpower (hiring & training aspects), roles & responsibilities of various heads / teams, Performance monitoring and evaluation, quality assurance and internal control, Analytics and reporting.

Key Formats of the same are as below:

1	Signed RFP document
2	Covering Letter (Annexure 1)
3	Experience Details (Annexure 2)
4	Financial Eligibility (Annexure 3)
5	Power of Authority to Bid Signatory (Annexure 4)
6	Power of Attorney and Memorandum of Understanding in case of consortium (Annexure 5)
7	Format for Performance Security (Annexure 6)
8	Bidder Information (Annexure 7)
9	Checklist of submissions (Annexure 8)
10	Affidavit towards non-Blacklisting (to be submitted by bidder)
11	Solvency Certificate (to be submitted by bidder)

f) The bidder should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the process and steps. GoAP and service provider is not responsible for incomplete bid submission by bidders. Bidders may also note that the incomplete bids will not be saved by the system and are not available for the Tender Inviting Authority for processing.

g) Bidders are encouraged to inform themselves fully about the Project and the local conditions before submitting the Proposal.

3.1.1. Broad description of the objectives, scope of services, Deliverables, and other requirements relating to this Project are specified in this RFP. In case a Bidder possesses the requisite experience and capabilities required for undertaking the

Project, it is invited to participate in the Selection Process either individually or as a Consortium, where it is to be noted that the Bidders bidding individually cannot be a member of a Consortium or vice versa. The entity claiming experience under eligibility criteria (as mentioned in the data sheet) should have held, in the company owing the Eligible Project, a minimum of 26% (twenty six per cent) equity during the entire project duration for which Eligible Experience is being claimed.

3.1.2. In the case of a Consortium, any of the members of the Consortium must have the mentioned / required experience as stipulated in this RFP and such member shall hold an equity not less than 26% in the Consortium at all times during the Agreement Period. The experience/qualifications of the parent/subsidiary firm of any of the consortium members will not be relevant.

3.1.3. Proposals shall be prepared and submitted in the manner elaborated in this RFP as per the formats/annexures provided.

3.1.4. No Bidder or its Associate shall submit more than one Application for the Project.

3.1.5. Any entity which has been barred by any agency of the Central Government, any State Government, any Statutory Authority or any public sector undertaking, as the case may be, from participating in any project, and the bar subsists as on the date of the Proposal, would not be eligible to submit a Proposal either by itself or through its Associate.

3.1.6. The Authority reserves the right to terminate a firm's participation in the tender process at any time, should the Authority consider that a firm has, without the prior consent, failed to comply with any of the procedures and requirements prescribed in the RFP.

3.1.7. Each Bidder shall submit a Power of Attorney as per the format at Annexure - 4 authorising the signatory of the Proposal to commit and bind the Bidder..

3.1.8. It shall be deemed that by submitting the Proposal, the Bidder has:

a. made a complete and careful examination of the RFP;
b. received all relevant information requested from the Authority;
c. accepted the risk of inadequacy, error or mistake in the information provided in the RFP or furnished by or on behalf of the Authority or relating to any of the matters referred in the RFP;
d. satisfied itself about all matters, things and information, including matters referred herein, necessary and required for submitting an informed Application and performance of all of its obligations there under;
e. acknowledged that it does not have a Conflict of Interest; and
f. Agreed to be bound by the undertaking provided by it under and in terms hereof.

3.1.9. The Authority shall not be liable for any omission, mistake or error in respect of any of the above or on account of any matter or thing arising out of or concerning or relating

to RFP or the Selection Process, including any error or mistake therein or in any information or data given by the Authority.

3.1.10. The Proposal of a Bidder shall be liable for disqualification in the event of the following:

a. If the Bidder refuses to accept the correction of errors in its proposal, (or)

b. at any time, a misrepresentation is made or uncovered, (or)

c. the Bidder does not provide, within the time specified by the Authority, the supplemental information sought by the Authority for evaluation of the Proposal / Bid or does not respond to any queries raised by the Authority, (or)

d. If the Bidder submits a conditional Proposal which would affect unfairly the competitive provision of other Bidders who submitted substantially responsive proposal and/or is not accepted by the Authority.

3.2. Queries and Clarifications

3.2.1. The Bidders are requested to study this entire RFP document in detail. If the Bidders have any queries related to the RFP or on the proposed Assignment, they may submit such queries to the Authority in writing or e-mail to **ap.ahdir@gmail.com** on or before the Clarification(s) due date specified in the **"Data Sheet / Schedule of Tender"**. Clarifications for all such queries received would be provided by the Authority at least seven (7) working days before the proposal due date / time of Bid submission date. All such queries received and clarifications provided by the Authority shall be informed to all the participating bidders either through e-mail(s) or uploaded on **https://tender.apeprocurement.gov.in** mentioning as Addendum / Corrigendum for the subject title of the RFP without identifying the names of the Bidders. Bidders are requested to keep themselves updated on the same and Authority takes no responsibility on any claims of non-information.

3.3. Amendment to RFP

d. At any time prior to the due date for submission of Proposal, the Authority may, for any reason, whether at its own initiative or otherwise, modify the RFP document by issuing Addendum / Corrigendum.

e. In order to provide the Bidders with reasonable time for taking an amendment into account, or for any other reason, Authority may, in its sole discretion, extend the PDD.

f. The above changes & amendments, if any, will be notified on **https://tender.apeprocurement.gov.in** for the Project.

3.4. Conflict of Interest

a. The Authority requires that the Bidders provide professional, objective, and impartial advice and at all times hold Authority's interests paramount, avoid conflicts with other assignments or its own interests, and act without any consideration for future work. The Bidder(s) shall not accept or

engage in any assignment that would be in conflict with its prior or current obligations to other Authority(s), or that may place it in a position of not being able to carry out the project in the best interests of the Authority.

b. A Bidder shall not have a conflict of interest that may affect the Selection Process (the "**Conflict of Interest**"). Any Bidder found to have a Conflict of Interest shall be disqualified.

c. A Bidder shall be deemed to have a Conflict of Interest affecting the Selection Process, if:

vi. a constituent of such Bidder is also a constituent of another Bidder; (or)
vii. such Bidder or its Associate receives or has received any direct or indirect subsidy or grant from any other Bidder or its Associate; (or)
viii. such Bidder has the same legal representative for purposes of this Application as any other Bidder; (or)
ix. if a Bidder is engaged by the Authority to provide goods or works or services and if the Associate/s of such firm is engaged for providing consulting services for the same project and vice versa.
x. If a Bidder submits multiple Proposals either individually or as a member of any Consortium and vice versa.

3.5. General Instructions

a) The Bidder should prepare and submit its offer as per instructions given in this Section.
b) The Bids should be complete with all documents duly signed by Authorized personnel. Those submitted by telex, telegram or fax or e-mail shall not be considered.
c) The Bids should be for all components of the job/service. The Bids which are for only a portion of the components of the job / service shall not be accepted.
d) The prices quoted shall be firm and shall include all expenses, applicable taxes and duties except GST.
e) The Bids (technical and financial) shall be submitted before the last date of submission. Late Bids shall not be considered.
f) If any of the documents furnished by the bidder is found to be false /fabricated /bogus, or at a later stage the bidder is liable for black listing, forfeiture of the EMD, cancellation of work and criminal prosecution.
g) The bidder is required to get a confirmed acknowledgement from the Tender Inviting Authority as a proof of Hard copies submission to avoid any discrepancy.

3.6. Earnest Money Deposit (EMD)

a. The Bid shall be accompanied by Earnest Money Deposit (EMD) INR Two Crores Thirty One Lakhs (Rs. 2,31,00,000) as specified in the Request of Proposal in the form of Demand Draft drawn from any Nationalized / Scheduled Bank in favour of **"Director, Animal Husbandry Department, AP, Vijayawada"** and payable at Vijayawada.
b. No Bidding entity is exempted from deposit of EMD. Bids submitted without EMD shall be disqualified.
c. The EMD of unsuccessful Bidder will be returned to them without any interest, after conclusion of the resultant agreement. The EMD of the selected bidder will be

returned without any interest, after receipt of performance security as per the terms of agreement.

d. EMD of a bidder may be forfeited without prejudice to other rights of the purchaser, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information / documents furnished in its tender is incorrect, false, misleading or forged. In addition to the aforesaid grounds, the successful bidders' EMD will also be forfeited without prejudice to other rights of purchaser, if it fails to furnish the required performance security within the specified period.

3.7. Preparation & Submission of Hard Copies:

After submission of bid online, the bidders are required to submit the same set of documents that are uploaded along with DDs towards EMD & Pprocessing to the Tender Inviting Authority on or before _____ by 2.00 PM. Which shall be before the opening of financial bids
The department shall not take any responsibility for any delay or non-receipt
The bidder who fails to submit the original hard copies of uploaded certificates/documents, Demand Draft on or before ____ by 02.00 PM shall be suspended from participating in the tenders on e-procurement platform for a period of 3 years from date of bid submission. Other conditions as per tender documents are applicable.

The outer envelopes shall clearly indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "late".

The bids shall be made in SEALED ENVELOPE as follows:
I. The envelope shall be marked in bold letter as "TECHNICAL BID" along with title of the Project and shall include the following:

1. DD towards Processing Fee Rs. 15000/-
2. DD towards E.M.D of Rs. 2,31,00,000/-
3. Confirmation regarding furnishing Performance Security in case of award of contract.
4. Original Bid document duly stamped and signed by the authorized personnel in each page
5. Income Tax Returns acknowledgement for last three financial years.
6. Power of attorney in favor of signatory to Bid documents.
7. Registration of EPF, ESI and GST, PAN & TAN with the appropriate authority.
8. Annual turnover certification with Balance Sheet provided for 2017-18, 2018-19, 2019-20.
9. A declaration from the Bidder to the effect that the firm has neither been declared as defaulter or black-listed by any competent authority of a government department, government authorities.
10. The Bidder shall provide documentary proof supporting the eligibility criteria and evaluation criteria along with required completion certificates from the concerned departments.
11. Detailed technical Proposal having Overall approach towards running the project, Manpower (hiring & training aspects), roles & responsibilities of various heads/ teams, Performance monitoring and evaluation, quality assurance and internal control, Analytics and reporting.

1	Signed RFP document
2	Covering Letter (Annexure 1)
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10	Affidavit towards non-Blacklisting (to be submitted by bidder)
11	Solvency Certificate (to be submitted by bidder)

If the outer envelope is not sealed and marked as required above, Authority will assume no responsibility for the bid's misplacement or premature opening.

The Outer Envelope should clearly mention the title of the RFP **"Selection of Agency for Operations & Maintenance of Mobile Ambulatory Veterinary Clinic Services for Livestock for a period of 5(Five) Years"**

The same shall be sent to the below mentioned address on or before the due date for submission:

To
DIRECTORATE OF ANIMAL HUSBANDARY (DAH),
DEPARTMENT OF ANIMAL HUSBANDRY
LABBIPET, VIJAYAWADA- 520010
ANDHRA PRADESH

4 MOBILE AMBULATARY SERVICES AND PROCESS FLOW

The service provider shall be responsible for O&M of MACs (175 No.s) as designated by the Authority for the entire agreement period with the following requirements.

- Establishment of Veterinary Response Centre with all IT Equipment, Software and Mobile application development & Infrastructure to monitor MAC dispatches shall be the responsibility of Agency.
- Induction training of Vet. Doctor, Canine Doctor (for MACs designated in 17 Municipal corporations) Para Veterinarian, Helper and Pilot (Driver) shall be the responsibility of Agency
- Pre-Operational expenses related to Survey work, travel, launch expenses etc., shall be the responsibility of Agency

1. Main Components of Mobile Ambulatory Service:

c) Call Centre: It will be the nerve centre of entire project to extend qualitative, timely and reliable service to Livestock. It will work on all days of the week on 24x7 basis. The total strength of the call center should be 40 Seats.

Call takers shall be so deployed that there will be maximum 20 seats occupied from 8AM to 5 PM and minimum 3 seats across the period 5pm to morning 8 am.

Emergency Calls received after 4.00 PM to next day 8.00 AM, shall be transferred to nearest Government institution participating in the project by providing mobile Ambulatory veterinary clinic.

At Call centre, in addition to call centre executives, it will have panel of veterinary doctors (2 in No.s) (Working from 8.00 AM to 5.00 PM) to assess the cases and forward critical requests to Mobile Ambulatory Clinics. It will also have dedicated feedback cum quality team to take feedback soon after service is delivered. It will also monitor movement of Mobile Ambulatory Clinics online through GPS system. Feedback cum Quality assessment team at Call Centre will assess quality of service on regular basis and suggest steps to management for improvement.

Government shall provide land free of rent or a constructed space if any (with rent as per the government standards) to service provider for establishing call centre or the Selected service provider shall establish call centre in their own premises in the state.
Call centre shall provide all required reports on performance and SLAs as required by Executive committee and department from time to time.

d) Mobile Ambulatory Clinic: Mobile Ambulatory clinic at all time shall consist of medical equipment, Essential Drugs for free distribution for animals, Basic Diagnostic Lab.

Mobile Ambulatory Clinic - shall have

i) Veterinary Doctor, Canine Doctor (As applicable)
ii) Para Vet,
iii) Helper,
iv) Driver cum helper.

All MAC shall have GPS, Tab/laptop and small printer for online receipt of requests, updating status and printing receipt to farmer. Mobile Clinic Vehicles will be stationed at strategic locations (at Government office premises) in order to minimize travel time and provide service within target time. It is proposed to start with 175 vehicles spread over entire state – one vehicle per Legislative Constituency wise. However, the Ambulatory services shall be served for dual purpose (Pet & Large animals) for the constituencies falling under Municipal Corporations (17 Municipal Corporations in AP) with trained canine doctors. All the Mobile Ambulatory Clinics will be manned by one Veterinary doctor, Canine doctor (as applicable), one para vet, Helper and one driver cum helper. Mobile Ambulatory Clinic will work from 9.00 AM to 5.00 PM on all days of the week (Including Sundays and Holidays). The day-to-day activities / logs / operations of the call centre shall be monitored by the supervisory centre of the department. The service provider shall update with all such necessary information as required by the supervisory centre from time to time.

c) Management Structure to run the programme:

Executive committee: To oversee the implementation and operation of mobile health care services, EC will be constituted under the chairmanship of Special Chief Secretary – AHDD & F, and the other members of the committee are as follows:
Commissioner – Transport dept.,
MD – APDDCF,
Director of Animal Husbandry (DAH) and
CEO-APUIAML.
The EC shall oversee and approve the infrastructure, Vehicles and the necessities installed by the selected bidder (in line with the specifications (SLAs) provided in the RFP) and any deviation shall be subject to penalty(s) by the Authority.

d) Management Structure of Mobile Ambulatory Care Service: Essential ingredients for any quality service are Managerial Competency, Organizational Discipline, Domain knowledge, Timely and Reliable service. It may not be easy to achieve such working environment in pure Government sector. Hence it proposed to run the service under Build, Maintain and Operate model.

The revenue stream for service provider for running the project will come from Per Vehicle per month charges payable to service provider by DAH based on certain Service Level Quality Agreement (Described in Appendices of this document) with service provider.

e) Training to mobile clinic staff: Every person on first deployment on mobile clinic must go through induction training module of at least one week to understand the philosophy of mobile clinic, service focus, communication skills, importance of timely and reliable service, citizen centric conduct, highest standard of discipline, standard operating procedures (SOPs) and refreshing domain knowledge. Subsequently, they should go through such training once every 12 months

2. Expected Outcomes of the Project

Benefits from the project: It will be a unique project for providing health care services to mute animals which are backbone of our rural economy. Livestock owners will get access to quality health care service at their door steps and as per their convenience resulting in higher levels of satisfaction. Improved animal health will improve livestock productivity resulting in higher returns for the owners. Government will achieve higher levels of satisfaction in providing improved quality of service to citizens.

3. Roles and Responsibilities

The following are the roles and responsibilities of **Govt of Andhra Pradesh,** the selected Service Provider, and Director Animal Husbandry.

i. Responsibilities of Government of Andhra Pradesh (GoAP)

a. To provide 175 No.s Mobile Ambulatory Veterinary Clinics (Ambulatory Care with hydraulic Jack facility) vehicle with Fabrication and equipment.
b. Provision of Laptops for each of the MAC's for record maintenance.
c. Provision of Smart Phones and GPS Devices for each of the MAC's
d. To provide adequate space (Approx. 5000 Sq. feet Area) or a constructed space, if any (with rent as per the government standards) to the service provider to Set up the call centre and parking spaces for the Mobile Ambulatory clinics.
e. The overall responsibility for providing quality mobile Ambulatory services to animals.
f. To provide quarterly OpEx payments upon 45 days of raising the invoice(s) subject to approval of EC for running the services.

ii. Responsibilities of Service Provider

It is proposed to implement the project in a Public Private Partnership (PPP) Model. The following are roles and responsibilities of the Service Provider.

a. Building and Running of Call Centre: Service provider will build Call Centre and Run it with the required staff. Department can provide, if bidder so require, bare built up space for housing call centre.
b. Running of Vehicles and Maintenance: Service Provider shall be responsible for O&M of 175 vehicles provided and meet the O&M requirements during the contract period.
c. Provide medical equipment, Essential Drugs for free distribution for animals etc.
d. Providing Medical Team for running the Mobile Clinics: Service Provider shall provide medical team for each Mobile Clinic comprising of a Veterinary Doctor, Canine doctor (as applicable) and

one Para Vet, one Helper and driver cum helper to provide services at their own cost.

e. All other requirements, which are not covered either by Government or DAH responsibilities, to run the project efficiently and effectively.
f. The service provider should submit the progress report for the animals treated on monthly basis duly acknowledged by AVH, Asst. Director.

iii. Responsibilities of Director of Animal Husbandry:

a. Shall sign the contract with the Service Provider for providing services and hence responsible for contract management.
b. Shall be the authority to take action against service provider for deficiency in service or violation of terms and conditions of contract (upon the recommendations of Executive committee).
c. Make arrangement for parking of Mobile Clinic at Government offices and space for staff to sit.
d. Shall be responsible for making timely payments to service provider.

iv. Flow Process for providing Ambulatory services

a. Animal owner will give call to Toll Free Number Call Centre which will work on 24x7 basis on all days of the week.
b. Call centre executive will record request from animal owner and allots the case to Mobile Ambulatory Clinic, duly consulting the Veterinary Doctor available in the call center. A team of Two doctors will be maintained at call centre from 8.00 am to 5.00 PM to advise on complex cases. Emergency calls coming after 5.00 PM to 8.00 AM of next day will be referred to Government institution participating in the project.
c. Mobile Clinic, will contact the animal owner and convey time of visit and update status in Call centre system
d. As soon as Mobile clinic start to target place, they will update time of departure in system
e. On reaching target place, MAC will update time of arrival in system
f. The animals shall be treated at place (in normal conditions), in case of emergencies the same shall be transported to the nearest veterinary hospitals for treatment and it shall be the responsibility of the MAC to leave the animal back to the origin (to the owner) after the treatment.
g. Call Centre feedback cum quality team will give call to animal owners on random basis (At least 10% cases) to take feedback from owners of animals about quality of service provided and record the same in system. This will close the call cycle.
h. All activities at Call Centre will be recorded for training and analysis purpose.

5 ELIGIBILITY CRITERIA

1. The Bidder can be a Company (Bidding Company) or a Registered Society or a Partnership firm or an LLP or a Consortium.
2. Bidder should have at least 2 years of experience in the operation of “Veterinary Clinics and Transportation Services include Emergency cases” with a minimum fleet of 90 ambulance vehicles and supported by a control room of minimum 20 seats seating capacity. The call centre should have been set up (Completed setup and operational) by the entity/Bidder.
3. Bidder should have experience of running call Centre(s) of more than 20 seats in one project for any Veterinary “Animal/Livestock Transportation Services including Emergency cases” in last three years.
4. Bidder should have experience of running ambulances with at least one state government bodies in the last three years.
5. Bidder should possess experience of training minimum 90 Veterinary Staff like Veterinary Doctors and Para – veterinarians in the last three years.
6. The bidder(s) must have turnover not less than Rs.116.00 Crore in the last three financial years

preceding the tender issue date.

7. The bidder should not be presently blacklisted by the any government agencies/local bodies.
8. Solvency Certificate issued by any Nationalized / Scheduled bank of not less than Rs. 69 Cr and not older than one year from the current financial year to be submitted as a proof of solvency.

Note:

a. For the purposes of compliance with both technical and financial Qualification criteria, all Bidder/s should produce suitable documentary evidences such as their registration documents, asset ownership/operation proof, contracts, client references and certificates in support of their claims for the above.

b. In case of consortium, eligibility of only those members who hold / held an equity equivalent to 26% or more shall be considered for their claim towards eligible experience and those shall hold such equity at all times during the entire Agreement Period for the project in the current Consortium.

(Proof of experience from the client (MoU / Work Order / Completion Certificate is a must for the above criteria)

6 CRITERIA FOR SELECTION OF SERVICE PROVIDER (BID PARAMETER)

Criteria for selection of Service Provider would be the Lowest Quote (L1) as quoted by the Bidder for the execution of the Project for the entire Agreement Period, upon the minimum eligibility qualification adhering to the reverse tendering guide lines. The price shall not exceed the IBM price (OpEx per MAC per month) which shall be exclusive of taxes in conformity to the technical specifications (SLAs) as mentioned in Appendix I, II, etc., of this RFP. The quote shall be the criteria for execution of O&M of MACs in 175 constituencies.

The Selected bidder(s) shall submit the breaking for OpEx (for the period of five years) separately upon selection.

The L1 price quoted by the technically qualified bidders in the commercial stage shall be the base price for reverse tendering.

The bidder shall be selected based on their Technical and Financial Proposal duly adhering the guidelines for reverse tendering as per G.O.Ms. No. 79 Finance (HR.V – TFR) Department; Dated: 25-08-2020.

Reverse Tendering Process

i. After identification of the L-1 Initial Price Offer, eligible (those who have submitted original hard copies of the DD/ BG for EMD) bidders shall be transferred to the Reverse Auction Platform.

ii. The initial period of the Reverse tendering process will start on the date and time fixed and displayed, following which there will be auto extensions of time by 15 minutes in case of any reduction in bids recorded in the prior 15 minutes.

iii. Decrements made in each subsequent bid shall not be less than 0.5% of the IBM/ECV uploaded.

iv. Only the current L1 bid shall be visible to all bidders who may revise their bids until the end of the process.

v. The L1 bid may be determined following a period of inactivity of more than 15 minutes of reverse bidding.

vi. The contractor should register in **https://konugolu.ap.gov.in/** for participation in reverse auction.

vii. If the number of bidders participated in initial tendering are more than five (05), 60% of the bidders participated in initial tendering (Counting from the bidder, who has quoted lowest initial price offer) or five (05) whichever is more shall be allowed for reverse tendering, if the number of bidders participated are equal or less than five (05), all the bidders shall be allowed to participate in the reverse tendering as per G.O.Ms. No. 271 MA & UD (UH) Dept. dt 16/10/2019.

viii. To conduct reverse tender process at least two bidders would be required. If only single responsive bidder available, Government have discretion to consider the single responsive bidder, when price offer is substantially low i.e., minimum 10% less than the estimated contract value dispensing with reverse auction.

The Letter of Award (LoA) shall be issued to the Successful bidder in the above-mentioned process.

Bid Clarification: Wherever necessary, the purchaser may, at its discretion, seek clarification from the bidders seeking response by a specified date. If no response is received by this date, the purchaser shall evaluate the offer as per available information.

7 PERFORMANCE SECURITY

The performance security in INR equivalent to 3% of the overall bid cost to be paid by the Selected / Successful Bidder (to be renewed and be valid at all times till the completion of the project) so as to execute the Project shall be submitted in the form of Bank Guarantee in the specified format Within 15 days from the data of receipt of notification of award (LoA) which shall be one among the condition precedents for signing the Service provider agreement with the Authority.

8 CONDITION ON APPLICANTS / BIDDERS

Bidding shall be open to Applicants (which include companies, partnerships, LLPs and proprietary concerns and Consortiums. In case of a Consortium, the lead member (which shall be single entity) shall be specified and fully empowered to represent the Consortium (the **"Lead Member"**). The Lead Member at all times during the Project duration shall have a minimum stake of 26% in the Consortium.

The following conditions for Consortiums shall apply:

A Consortium agreement specifying the precise members of the consortium.

Applicants / Bidders are allowed to participate in the bidding through a Consortium structure with a cap of (3) three members. The members of the Consortium are to be clearly identified at the time of bidding and any business/shareholding/other relationship between them is to be made clear.

Bidding Consortium is required to nominate a Lead Member for the purposes of interacting with DIRECTORATE OF ANIMAL HUSBANDRY, AP. The nomination of the Lead Member shall be supported by notarized copies of Memorandum of Understanding and Power of Attorney signed by all the members on a

stamp paper of Rs 1000/- (Rupees One Thousand only), the formats for which are supplied in Annexure 5 with this RFP.

The Consortium agreement shall clearly specify the exact role and responsibility of each of the Consortium members.

In case of the Service Provider being a Consortium, the members of the Consortium shall be required to incorporate a company under the Companies Act, 2013. The Service Provider Agreement in such a case would be signed with the newly incorporated Company. The Lead Member of the Consortium would be required to hold, initially and at all times during the duration period of the Service Provider Agreement, not less than 26% of the aggregate shareholding of the newly incorporated consortium company. The other member of the consortium would be required to hold, initially and at all times for during the duration of the Service Provider Agreement, not less than 11% of the aggregate shareholding of the newly incorporated consortium company.

An Applicant cannot be a member of more than one bidding Consortium. An individual Applicant applying as a Single Bidder cannot at the same time be member of any Consortium bidding under this RFP.

Each member of the Consortium shall be jointly and severally liable for the due implementation of the Project.

Any changes and deviation of roles and responsibilities after the submission of Bid and before the execution of the Service Provider Agreement shall entitle the Authority to reject the Bid in its sole discretion.

The Authority reserves the right to reject the Bid in case of change in the constitution of the consortium after the submission of Bid and before the execution of the Provider Agreement.

9 ANNULMENT OF AWARD

Failure of the Service Provider (Selected bidder subsequent to the signing of agreement with Authority for the purpose of this project) to comply with the requirements set forth in this RFP Document and / or the provisions of the Provider Agreement shall constitute sufficient grounds for the annulment of the award.

10 FAILURE TO ABIDE BY THE SERVICE PROVIDER AGREEMENT

The conditions stipulated in the Service Provider Agreement shall be strictly adhered to by the Service Provider and any violation thereof by the Provider may result in termination of the Provider Agreement without prejudice to any rights available to the Authority upon such termination as set forth in the Provider Agreement.

11 DIRECTORATE OF ANIMAL HUSBANDRY, AP'S RIGHT TO ACCEPT OR REJECT ANY AND/OR ALL PROPOSALS

Authority reserves the right to accept or reject any Bid in its sole discretion, and to annul the Bidding Process and reject all Proposals without assigning any reason whatsoever at its sole discretion at any time before issuance of a Letter of Award without incurring any liability.

12 TERMS AND CONDITIONS (GCC & SC)

1) Definitions:

In this contract, the following terms shall be interpreted as indicated. Terms defined in general instructions to bidder's section shall have the same meaning.

a. “Bidder or Supplier or Agency" means the individual or firm providing services under this contract.
b. “Contract" means the agreement entered into between the DAH and the Selected Agency, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein;
c. “Contract price" means the price payable to the Agency under the contract for the full and proper performance (Operations) of its contractual obligations;
d. “Day” means calendar day.
e. “Goods” means all the materials which the supplier is required to supply to the purchaser under the contract
f. “GCC” means the general conditions of contract contained in this section.
g. "Incidental services or Services" means those services ancillary to the supply of the goods and services, such as loading, unloading, transportation and insurance.
h. “Purchaser / User” means DAH or ultimate recipient of goods and services
i. “Project site”, where applicable, means the place(s) where goods/services are to be made available to user.
j. “SCC” means the special conditions of contract if any.
k. “Undependable Supplier” means any Supplier who do not accept the purchase order or who delays the supply of required quantities beyond the permitted delays under the contract

2) Application

These general conditions shall apply to the extent that they are not superseded by provisions of other parts of the contract.

3) Use of documents and information

a) The bidder shall not, without prior written consent from DAH, disclose/share/use the bid document, contract, or any provision thereof, or any information furnished by or on behalf of the DAH in connection therewith, to any person other than a person employed by the bidder in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
b) The Bidder shall not, without prior written consent of DAH, make use of any document or information made available for the project, except for purposes of performing the Contract.
c) All documents (including this bid document) issued by DAH, other than the contract itself, shall remain the property of the DAH and shall be returned (in all copies) to the DAH on completion of the bidder’s performance under the contract if so required by the DAH.

4) Performance security

1. On receipt of notification of award, the Selected Agency shall furnish performance security to DAH in accordance with bid document requirement. The same shall be valid for the entire duration of the project.

2. The proceeds of the performance security shall be payable to the DAH as compensation for the supplier's failure to complete its obligations under the contract.
3. The performance security shall be denominated in Indian rupees or in a freely convertible currency acceptable to DAH and shall be in one of the following forms:
   a. A bank guarantee or an irrevocable letter of credit, issued by a Nationalized / Scheduled bank located in India with at least one branch office in Vijayawada, in the form provided in the bidding document or another form acceptable to the DAH;
4. The performance security will be discharged by the DAH and returned to the Agency not later than sixty (60) days following the date of completion of all formalities under the contract.
5. In the event of any contract amendment, the Agency shall, within 15 days of receipt of such amendment, furnish the amendment to the performance security, rendering the same valid for the balance duration of the Contract.

5) Payment

a) The Agency's request(s) for payment shall be made to the DAH in writing, accompanied by an invoice describing, as appropriate, the goods/service delivered/ performed.
b) Bidder can raise invoice(s) for each quarter during the assignment period.
c) Payments shall be made promptly by the DAH, but in no case later than Fourty Five (45) days after submission of a valid invoice or claim by the Agency.
d) The currency of payment will be Indian rupees.
e) Bidders may note that TDS, if applicable, shall be made from time to time at the time of making payment.
f) Penalty if any shall be deducted at source from the amount payable

Service Level Quality Parameters: SLAs and Penalties:

A. Call Centre – Service Quality Parameters:							
Sl. No.	Service Level	Definition	UOM	Performance Measure	Default Type	UOM	Penalty
1	Unattended Calls	Total unattended calls after 15 seconds (5 Rings)	%	Should be Less than 10%	For More than 10% of Unattended calls, Service Provider shall incur a penalty Deduction of 1% of the monthly bill	%	1.0

2	Call Centre Uptime	Monthly Call Centre Uptime percentage to handle Calls from callers and assign cases to Mobile Ambulatory Clinic/ Gopal Mitras	%	Should be above 95%	i) 90- 95%- 0.5% of the monthly bill ii) Less than 90% - 1% of the monthly bill	%	0.5-1.0
B. Mobile Clinic Operation Quality Parameters: Reach Parameters:							
3	Average Response Time	From the time of receipt of call at the Call Centre to the time of the Mobile Ambulatory Clinic reaching scene	Min.	Should be less than 90 minutes	i) 90-150 minute - 0.25% of the monthly bill ii) More than 150 Minutes -0.50% of the monthly bill	%	0.25-0.50
4	Average Vehicle Uptime	Average Mobile Ambulatory Clinic uptime percentage to be able to move and reach the Scene (to be calculated monthly).	%	Should be above 85%	• Below 80% - 0.5% of the monthly bill • 80-85% -0.25% of the monthly bill. • For 85% or above average Vehicle uptime – **No Penalty**	%	0.25-0.50

Note - The maximum total penalty amount to be deducted for any given month under S. No. 1 to 4 shall not exceed 5% of total monthly bill. Average of any parameter will be considered as state wide Monthly Average.

*Service provider shall be paid for 100% of Mobile Ambulatory Clinic Units keeping provision for 10% of downtime for Schedule Servicing.

6) Prices

Prices charged by the Agency for goods delivered and services performed under the contract shall not vary from the prices quoted by the Agency in its bid and accepted by DAH, with the exception of any price adjustments authorized in special conditions of contract or in the request for bid validity extension, as the case may be with prior approval of executive committee.

7) Change of orders

DAH may, at any time, by written order given to the Agency, make changes within the general scope of the Contract in any one or more of the following:

1. Increase or decrease in number of seats in Call Centre;
2. Increase or decrease in Mobile Clinics;
3. Change in Staffing structure in Call Centre or in Mobile clinic
4. Timing of operation of Mobile clinics
5. Any other change within over all scope of the project

If any such change causes an increase or decrease in the cost of, or the time required for, the Agency's performance of any provisions under the contract, an equitable adjustment by mutual agreement shall be made in the contract price or delivery schedule, or both, and the contract shall accordingly be amended. Any claims by the Agency for adjustment under this clause must be asserted within thirty (30) days from the date of the Agency's receipt of the change order.

8) Contract amendment

No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

9) Assignment

The Agency shall not assign, in whole or in part, its obligations to perform under this Contract, except with the prior written consent from DAH.

10) Subcontracts

Sub-contracting is not permitted in the project without prior written consent of DAH.

11) Delays in the supplier's performance

a) Delivery of the Goods and performance of the services shall be made by the Agency in accordance with the time schedule specified in the bid.

b) If at any time during performance of the Contract, the Agency should encounter conditions impending timely delivery of the goods and performance of services, the Agency shall promptly notify the DAH in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Agency's notice, DAH on the advice of executive committee shall evaluate the situation and may at its discretion extend the Agency's time for performance, with or without liquidated damages.

c) A delay by the Agency in the performance of its delivery obligations shall render the Agency liable to the imposition of appropriate liquidated damages, unless an extension of time is agreed upon by executive committee without liquidated damages.

12) Liquidated damages

If the Agency fails to deliver any or all of the goods or perform the services within the time period(s) specified in the Contract, the DAH shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to, as per the terms indicated in the bid document, until actual delivery or performance, subject to maximum limit if any.

13) Termination for default

1. The DAH, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Agency, may terminate the Contract in whole or in part:
    a) If the Agency fails to deliver any or all of the Goods/services within the time period(s) specified in the contract, or within any extension of time thereof granted by the DAH or
    b) if the Agency fails to perform any other obligation(s) under the Contract or
    c) if the Agency, in the judgement of the DAH has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
2. In the event the DAH terminated the contract in whole or in part, DAH may procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the Agency shall be liable to the DAH for any excess costs for such similar goods or services. However, the Agency shall continue performance of the contract to the extent not terminated.

14) Force majeure

a. The Agency shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
b. For purposes of this clause, "Force Majeure" means an event beyond the control of the Agency and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the DAH in its sovereign capacity, wars or revolutions, fires, floods, Landslides, epidemics, quarantine restrictions and freight embargoes.
c. If a Force Majeure situation arises, the Agency shall promptly notify the DAH in writing of such condition and the cause thereof. Unless otherwise directed by the DAH in writing, the Agency shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

15) Termination for insolvency

DAH on the advice of executive committee, may at any time terminate the contract by giving 30 days written notice to the Agency if the Agency becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Agency, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the DAH.

16) Termination for convenience

a. DAH, may at any time by giving 30 days written notice to the Agency, terminate the Contract, in whole or in part, for its convenience. The notice of termination shall specify that termination is for the DAH/Purchaser's convenience, the extent to which performance of the Agency under the

Contract is terminated, and the date upon which such termination becomes effective.

b. The goods and services that is complete and ready for shipment/supply within thirty (30) days after the Agency's receipt of notice of termination shall be accepted by the DAH at the contract terms and prices.
c. In relevance to this clause the Agency should also have the right to terminate this agreement in full or in part by giving the Government a prior written notice of upto 30 days indicating its intentions to terminate on account of the failure on the part of the Government to perform any of its obligation or comply with any of the terms of this agreement shall constitute an event of default on the part of the Government.

17) Resolution of disputes

1) The DAH and the Agency shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.
2) If, after thirty (30) days from the commencement of such informal negotiations, the DAH and the Agency have been unable to resolve amicably a contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified here in. These mechanisms may include, but are not restricted to, conciliation mediated by a third party.
3) The dispute resolution mechanism shall be as follows:
    a) In case of a dispute or difference arising between the DAH and the Agency relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, of India,1996.
    b) Each party shall have the right to appoint one arbitrator and the third arbitrator shall be appointed by Indian Council of Arbitration.
    c) The arbitration proceedings shall be conducted at Bhopal and in English language.
    d) The award given by arbitrators shall be final and binding on the parties.

18) Governing language

The contract shall be written in English. All correspondence and other documents pertaining to the contract which are exchanged by the parties shall be written in same languages.

19) Applicable law

The contract shall be interpreted in accordance with appropriate Indian laws.

20) Notices

1) Any notice given by one party to the other pursuant to this contract shall be sent to the other party in writing or by email or facsimile and confirmed in writing to the other party’s address.

2) A notice shall be effective when delivered or tendered to other party whichever is earlier.

21) Taxes and duties

The Agency shall be entirely responsible for all taxes, duties, license fee, Octroi, road permits etc. Incurred until delivery of the contracted Goods/services to the user or as per the terms of tender document if specifically mentioned. Income Tax deduction, if required, will be done at the time of payment being made to Bidder.

22) Patent Rights:

The supplier shall indemnify the purchaser against all third-party claims of infringement of patent rights, trade mark, industrial design rights arising from the use of the goods or part thereof.

23) Corrupt, fraudulent and unethical practices

DAH will reject a proposal for award and also may debar the bidder for future tenders in DAH, if it determines that the bidder has engaged in corrupt, fraudulent or unethical practices in competing for, or in executing a contract. Here:

a) "Corrupt practice" means the offering, giving, receiving or soliciting directly or indirectly, of anything of value to influence the action of a public official in the process of contract evaluation, finalization and or execution and
b) "fraudulent practice" means an act or omission or misrepresentation of facts in order to influence a procurement process or the execution of a contract to detriment of the purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition,
c) "Unethical practice" means any activity on the part of bidder by which bidder tries to circumvent tender process in any manner. Unsolicited offering of discounts, reduction in financial bid amount, upward revision of quality of goods etc after opening of first bid will be treated as unethical practice.

24) Notification of award

Prior to expiration of the period of bid validity, DAH will notify the successful bidder in writing, that its bid has been accepted. Upon the successful bidder's furnishing of performance security, DAH will promptly notify each unsuccessful bidder and will discharge its bid security.

25) Signing of contract

At the same time as the DAH notifies the successful bidder that its bid has been accepted, the DAH will send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties. On receipt of the Contract Form, the successful bidder shall sign and date the contract and return it to the DAH.

26) DAH' right to accept any bid and to reject any one or all bids.

DAH reserves the right to accept or reject any bid or annul the entire bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision

The Service Provider and the Authority each understand and agrees that there shall be absolutely no personal liability on the part of any of the employees, shareholders, partners, officers, directors, agents, authorized representatives or affiliates of the Authority or the Service Provider for the payment of any amounts due hereunder or performance of any obligations hereunder".

In case of any revision of the Minimum Wages Act by the State Govt. during the contract period, the same will be considered for reimbursement of any enhanced wages to the Service Provider in order to ensure compliance of the provisions of the Act by the Service Provider – more than 10% on the present wages, then 50% of the increased wages will be provided by the authority.

27) Commencement of Services

Bidder shall commence service in phased manner as follows:

- 100 Mobile Ambulatory Clinics – within 10 days of contract signing
- 75 Mobile Ambulatory Clinics – within 15 days of contract signing

Special conditions

2) In case of conflict, the provisions of this section shall override provisions indicated elsewhere in the bid document.

13 FORMATS OF ANNEXURES

Annexure 1 – Covering Letter

From:
Date:
Name of the Project for which RFP is issued:
(Registered name and address of the bidder.)
To
Director,
Animal Husbandry,
_____ (Address of Office)
Sir,
Having examined the bidding documents and amendments there on, we the undersigned, offer to provide goods/services/execute the works in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call No……., dated .....
Project title:
We undertake to provide goods/services/execute the above work to us in conformity with the said bidding documents for the agreed prices finalized subsequent to the process stipulated in the RFP.

If our bid is accepted, we undertake to;

1. Provide goods/services/execute the work according to the time schedule specified in the bid document,
2. Obtain the performance guarantee of a bank in accordance with bid requirements for the due performance of the contract during its period, and
3. Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
4. We undertake that in competing for the (and if the award is made to us, in execution) the contract, we will strictly observe the laws against fraud and corruption in India like but not limited to "The Prevention of Corruption Act 1988"
5. We understand that until formal contract is signed and executed, this bid and your notification of ward shall constitute a binding contract between us.
6. We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place: Date: Bidder's signature and seal.

Annexure 2 - Experience Details

Experiences In

Year	Name of Project	Client Details	Project Location	Ambulance Vehicles	Document Enclosed as Proof of Experience*

Experiences In

Year	Name of Project	Client Details	Project Location	Control Room Seating Capacity	Document Enclosed as Proof of Experience*
2017-18					
2018-19					
2019-20					

Experiences In

Year	Name of Project	Client Details	Project Location	Call Centre Seating Capacity	Document Enclosed as Proof of Experience*
2017-18					
2018-19					
2019-20					

Experiences In

Year	Name of Project	Govt. Body Details	Project Location	Running Ambulances	Document Enclosed as Proof of Experience*
2017-18					
2018-19					
2019-20					

Experiences In

Year	Name of Project	Client Details	Project Location	Training Details	Document Enclosed as Proof of Experience*
2017-18					
2018-19					
2019-20					

Signature _____
Name _____
Designation _____
Company _____
Date _____
Notes:

**** The claimed experience shall be supported by project completion certificates issued by the Government/ PSUs/ Govt. Dept. towards documentary evidence. No project shall be repeated under different categories.***

Annexure 3 – Financial Eligibility

In support of Minimum Eligibility Criteria
FORMAT FOR FINANCIAL SUMMARY DATA
TURNOVER RELATED DATA (All figures in INR Crore)

Details	**Yr 2017-18**	**Yr 2018-19**	**Yr 2019-20**
Turnover			

Financial Year: 1st April to 31st March or the particular accounting year followed and audited.

Note:
1. The applicant shall submit Audited Balance Sheets/ Annual Reports
2. The annual Turnover & Net worth data should be certified by a practising Charted Accountant.

SIGNATURE _____
NAME _____
DESIGNATION _____
COMPANY SEAL COMPANY _____
DATE _____

Annexure 4 – Power of Attorney to Bid Signatory

(On a Non-Judicial Stamp Paper of Rs. 100 duly attested by notary public)

Know all men by these presents, We, _____, a company / firm registered under _____ and having its Registered Office at _____ do hereby constitute, nominate, appoint and authorize _____ and presently residing at _____ as our true and lawful attorney (hereinafter referred to as the "Authorized Representative") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our Proposal for _____ including but not limited to signing and submission of all applications, proposals and other documents and writings, participating in pre-bid and other conference and providing information/ responses to the DIRECTORATE OF ANIMAL HUSBANDRY, AP, representing us in all matters before the DIRECTORATE OF ANIMAL HUSBANDRY, AP, signing and execution of all contracts and undertakings consequent to acceptance of our proposal and generally dealing with the DIRECTORATE OF ANIMAL HUSBANDRY, AP in all matters in connection with or relating to or arising out of our Proposal for the said Project and/or upon award thereof to us till the entering into of the Agreement with the DIRECTORATE OF ANIMAL HUSBANDRY, AP.

AND, we do hereby agree to ratify and confirm all acts, deeds and things lawfully done or caused to be done by our said Authorized Representative pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Authorized Representative in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, ……. THE ABOVE NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS …….. DAY OF……..., 2021

For…….

(Signature, name, designation and address)

Witnesses:
1.
2.
Notarised
Accepted
……
(Signature, name destination and address of the Attorney)

Notes:

The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure. The Power of Attorney should be executed on a Non- Judicial stamp paper of Rs 100/-(one hundred) and duly notarized by a notary public.

Wherever required, the Applicant should submit for verification the extract of the charter documents and other documents such as a resolution/power of attorney in favor of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Applicant.

For a Power of Attorney executed and issued overseas, the documents will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Applicants from countries that have signed The Hague Legislation Convention, 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate.

Annexure 5– Power of Attorney and Memorandum of Understanding in case of Consortium

Power of Attorney

Dated this_____day of_____2021

Know all persons by these present that We_____and_____(hereinafter collectively referred to "the consortium / joint venture") hereby appoint and authorize_____as our attorney.

Whereas the Directorate of Animal Husbandry, AP ("DAH") has invited applications from interested parties for the Selection of Agency for Operations & Maintenance of Mobile Ambulatory Veterinary Clinic Services for Livestock for a period of 5 (Five) Years in the state of Andhra Pradesh (hereinafter referred to as "the Project"),

Whereas the members of the consortium/joint venture are interested in bidding for this project in accordance with the terms and conditions of this RFP along with its amendments, addenda and related documents,

And whereas it is necessary for the members of the consortium/joint venture to appoint and authorize one of them to do all acts, deeds and things in connection with the aforesaid Project,

We hereby nominate and authorize_____as our constituted attorney in our name and on our behalf to do or execute all or any of the acts or things in connection with making an application to Directorate of Animal Husbandry, AP ("DAH"), to follow up with Directorate of Animal Husbandry, AP ("DAH") and thereafter to do all acts, deeds and things on our behalf until culmination of the process of bidding and thereafter till the license agreement is entered into with the Service Provider.

And we hereby agree that all acts, deeds and things done by our said attorney shall be construed as acts, deeds and things done by us and we undertake to ratify and confirm all and whatsoever that our said attorney shall do or cause to be done for us by virtue of the power hereby given.

All the members of this consortium will be jointly and severally liable for execution of this assignment in all respects.

In witness hereof we have signed this deed on this_____day of

_____2021.

[Signature]

For and on behalf of
[Company]

Memorandum of Understanding

Know all men by these present that we, and (herein after collectively referred to "the consortium") for execution of RFP. Whereas the Directorate of Animal Husbandry, AP ("DAH") has

invited Proposals from the interested parties for the Selection of Agency for Operations & Maintenance of Mobile Ambulatory Veterinary Clinic Services for Livestock for a period of 5 (Five) Years.

Whereas the members of the consortium are interested in bidding for the work of _____ in accordance with the terms and conditions of the RFP/tender.

This Consortium agreement is executed to undertake the work and role and responsibility of the firms as .

And whereas it is necessary under the conditions of the RFP/tender for the members of the consortium to appoint and authorize one of them as Lead Member to do all acts, deeds and things in connection with the aforesaid RFP/tender is the Lead Member of the Consortium.

We hereby nominate and authorize as our constituted attorney in our name and on our behalf to do or executive all or any of the acts or things in connection with the execution of this RFP and thereafter to do all acts, deeds and things on our behalf and thereafter till the satisfactory completion of work.

And we hereby agree that all acts, deeds and things done by our said attorney shall be construed as acts, deeds and things done by us and we undertake to ratify and confirm all and whatsoever that my said attorney shall do or cause to be done for us by virtue of the power hereby given. All the members of this consortium will be jointly and severally liable for execution of this assignment in all respects.

In witness hereof we have signed this deed on this day of . [Signature]

By the with named through its duly constituted attorneys in the presence of [Signature]

By the with named through its duly constituted attorneys in the presence of

Notes:

For the purposes of Memorandum of Understanding and Power of Attorney:

The agreements are to be executed by the all members in case of a Consortium.

The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants and when it is so required the same should be under common seal affixed in accordance with the required procedure.

- Also, wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a resolution/power of attorney in favor of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.
- In case the Application is signed by an authorized Director / Partner or Proprietor of the Applicant, a certified copy of the appropriate resolution / document conveying such authority may be enclosed in lieu of the Power of Attorney.

Annexure 6: Performance Security format

(To be issued by a bank scheduled in India and having at least one branch in _____) (Name of your city/District)

To, Director,
Animal Husbandry,
_____ (Address of Office)

WHEREAS ..... (Name of Agency) hereinafter called "the Agency" has undertaken, in pursuance of Notification of Award dated, ... (Date), to perform ..... called "the Contract".
AND WHEREAS it has been stipulated by you in the said Contract that the Agency shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

WHEREAS we have agreed to give the Agency a Guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Agency, up to a total of Rs. .....(Rupees.....) and we undertake to pay you, upon your first written demand declaring the Agency to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs..... (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.
This guarantee is valid until the ..... day of ..... (Date)

Place:
Date:
Signature of guarantors and seal.

Annexure 7 Bidder Information

1	Name of the organization	
2	Date of establishment	
3	Registered Office Address	
4	Phone No.	
5	Fax No.	
6	Details of EMD furnished	
7	Details of certificates enclosed.	

Date: Signature of the Bidder with seal

Annexure 8 Check List
Compliance/agreed/enclosed/ deviation statement.

The following are the particulars of compliance/deviations from the requirements of the tender specifications.

1	Signed RFP document	Remarks (Submitted / Not Submitted)
2	Covering Letter (Annexure 1)	
3	Experience Details (Annexure 2)	
4	Financial Eligibility (Annexure 3)	
5	Power of Authority to Bid Signatory (Annexure 4)	
6	Power of Attorney and Memorandum of Understanding in case of consortium (Annexure 5)	
7	Format for Performance Security (Annexure 6)	
8	Bidder Information (Annexure 7)	
9	Checklist of submissions (Annexure 8)	
10	Affidavit towards non-Blacklisting (to be submitted by bidder)	
11	Solvency Certificate (to be submitted by bidder)	

The specifications and conditions furnished in the bidding document shall prevail over those of any other document forming a part of our bid, except only to the extent of deviations furnished in this statement.

Place: Bidder's signature and seal.

Date:

NOTE: For every item appropriate remarks should be indicated like 'no deviation', 'agreed', 'enclosed' etc. as the case may be.

Financial Bid Format F-1

(To be filled online only)

Item details	Quantity	Total Price per month excluding GST in INR (Rs.)
OpEx of Mobile Ambulatory Veterinary Clinic Services	Per MAC	

Signature of bidder with seal Date:

Appendix I:

List of probable Ambulatory services (Not exhaustive list):

1. **Gynaecological Cases:**
    a) Infertility Cases
    b) Dystocia, Prolapse of vagina & uterus etc.,
    c) Mummified foetus and macerated foetus
    d) Caesarean
2. **First Aid Services:**
3. **Emergency clinical Cases:**
    e) Metabolic diseases like Milk fever, Ketosis etc.,
    f) Infectious diseases
    g) Protozoan diseases
    h) Food Poisoning, Acid Indigestion, Bloat, Diarrhoea
    i) Organo Phosphorus poisoning
    j) Plant poisoning
    k) Snake bite / insect bite
    l) Allergies
4. **Surgical Cases:**
    m) Injuries
    n) Abscess
    o) Wound
    p) Fractures
    q) Amputation of tail and Dehorning
    r) Rumenotomy, eye cancer etc**.,**
5. **Any other clinical Emergencies**

** Emergencies /cases types to attend by the MAC may be changed at any point in time as per the directions of DAH, Govt. of Andhra Pradesh and successful bidder has to accept and abide by that.

Appendix – II

List of proposed medicines to be kept in the MAC:

S.No	Name of the item	Description	UOM
1	Amikacin Sulphate IP 30 ml Inj	Amikacin Sulphate I.P 250 mg/ ml Inj.	30 ml Vial
2	Atropine Sulphate IP 10 ml Inj.	Atropine Sulphate I.P Inj. 10 mg/ml Inj	10 ml Vial
3	Payapro Bolus	Herbal galactogogue	4 Bolus Blister
4	Ruchamax Powder	Stomachic and Digestive Tonic Powder	15 gms Sachet
5	Diaroak Powder	Astringent and Anti Diarrrhoeal Powder	15 gms Sachet
6	Afanil Emulsion	Anti bloat -Herbal suspension	100 ml Bottle
7	Exapar Liquid	Herbal ecbolic	450 ml HDPE Bottle
8	Mastilep Gel	Topical Herbal Anti-inflammatory gel	125 gms Collapsible Tube
9	Flukisyl Bolus	Oxyclozanide 4000mg + Levamisole 2000mg + Silymarine 300mg.	1 Bolus
10	Oriprim I/V Inj	Trimethoprim 80 mg and Sulphamethaxazole 400 mg per 5 ml inj.	30 ml Vial
11	Dicrysticin DS Inj	Streptomycin Sulphate I.P equivalent to 5 gm base + Procaine Pencillin I.P 30 lakh units + Pencillin G Sodium I.P 10 lakh with 20ml Sterile water units Inj.	5 gms Vial With 20 ml sterile water for Inj
12	Pendistrin-SH I/M infusion	Streptomycin Sulphate 100 mg + Procaine penicilline 1 Lac I.U + Sulphamerazine 500 mg. + Hydrocortisone acetate 29 mg	6 ml Tube
13	Uddercef I/M infusion	Cefuroxim sodium equivalent to cefuroxime 250mg	3.5 gms Syringe Tube
14	T-Phos Inj.	Sodium salt of 4 - Dimethyl Amino 2-Methyl Phenyl Phosphonic Acid I.P 0.2gm Inj.	30 ml Vial Amber Coloured
15	P Depot Inj.	Hydroxy Progesterone Caproate I.P Inj. 250mg/ml	3 ml Ampoule
16	Zydarelin Inj.	Buserelin Acetate Inj. 4 mcg/ ml	10 ml Vial
17	Cadistin Inj.	Chlorpheniramine Maleate I.P Inj. 10mg/ml	100 ml Vial Amber Coloured
18	Flunimeg Inj.	Flunixin meglumine 83mg, equivalent to Flunxin 50mg. Inj	30 ml Vial
19	Ringers Lactate Inj.	Sodium Lactate 0.32% + Sodium Chloride 0.60% + Potassium Chloride 0.40% + Calcium Chloride 0.27%	500 ml
20	Detrox Vet - 30ml Inj	Oxytetracycline Hcl I.P 100mg/ml Inj	30 ml Vial (Amber coloured)
21	Nurocare Vet Inj.	Thiamine Hydrochloride (Vit B1) IP 50 mg, Pyridoxine Hydrochloride (Vit B6) IP 50 mg and Cyanocobalamin (Vit B12) IP 500 mcg water for Injection IP qs	30 ml Vial
22	Lignocaine Inj.	Lignocaine Hcl I.P Inj.	30 ml vial

23	Comaxvet-S3 Inj	Amoxycillin Sodium I.P 2gm + Sulbactum Sodium USP 1gm Inj. With 20 ml Sterile water for Inj.	3 gms Vial With 20 ml sterile water for Inj
24	Triax-S3 Inj	Ceftriaxone Sodium 2 gm, Sulbactum 1 gm	3 gms Vial With 20 ml sterile water for Inj
25	Utrin-M Bolus	Nitrofurazone I.P 60mg + Urea 5000mg + Metronidazole I.P 1000mg	4 Bolus Blister
26	Raksharab Inj.	Inactivated Rabies Vety. Vaccine (Cell culture) for Animal use	10 Doses Vial
27	Nyzom Inj	Isometamidium chloride HCL Inj.	250 mg Vail
28	Quinintas Inj	Enrofloxacin I.P 100 mg/ml Inj.	50 ml VIAL
29	Flobac SA Inj	Enrofloxacin I.P 100 mg/ml (Long acting) Inj.	30 ml Vial
30	Maxxtol Inj.	Tolfenamic acid inj 40 mg/ml	30 ml Vial Amber Coloured
31	Melonex Plus Inj.	Meloxicam B.P 5mg + Paracetamol I.P 150mg + Lignocaine Hcl 1%	30 ml Vial Amber Coloured
32	Inerol Inj.	Isofluparedone acetate inj 2 mg/ml Inj	10 ml Vial
33	D'mag Spray	Gama Benzene Hexachloride IP- 0.1 % W/W, Proflavin Hemisulphate - 0.1 % W/W Cetrimide Solution BP- 0.45 % W/W Spray	50 ml aerosal spray Tin
34	Berenil - RTU 20ml Inj	Diminazine aceturate 70 mg + Phenazone B.P 375mg/ml – RTU	20 ml
35	Kloxamp Inj	Ampicillin Sodium equivalent to anhydrous ampicillin 1gm + Cloxacillin Sodium IP equivalent to anhydrous Cloxacillin 1g	2 gms Vial With 10 ml sterile water for Inj
36	Gentabiotic Inj	Gentamicin Sulphate I.P equivalent to 40mg Gentamicin base/ml Inj.	30 ml Vial
37	Enrostrong PZ-5 gm Inj.	Enrofloxacin 500 mg + Pefloxacin mesilate 1500 mg + Zinc 50 mg with 20 ml distilled water	5 gms
38	Himax 1 Kg Oint	Herbal skin ointment	1 Kg Plastic Jar
39	Caflon Powder	Expectorants (Powder)	1000 gms Poly Pack
40	Replanta Powder	Ecbolics (Powder)	100 gms
41	HB Strong Powder	Stomachic and Digestive Tonic Powder	10 gms sachet
42	Topicure Plus	Indications in Myiasis, all types of wounds, Dermato mycosis	100 ml aerosal spray Tin
43	Endex Bolus	Triclabendazole 900mg + Levamisole I.P 562.5mg	4 Bolus Blister
44	Sancal Vet Inj.	Calcium glucono - lactobionate 137.5 mg + cholecalciferol 5000 IU + Vit.B12 50 mcg / ml Inj.	45 ml Vial
45	Chelated Milmore Forte	Vit.A-10,00,000 IU, Vit.D3 100000 IU, Vit E 250mg, Nicotinamide 1000mg Calcium 25.5% W/W, Manganese 1500mg, Iodine 3.25mg, Irone 2000mg, Zinc 10000mg, Copper 2000mg, Cobalt 200mg.	1 Kg Polypropylene Pack

46	Palmi-Vet-Inj	Lithium Antimony Thiomaleate 6% Inj.	50 ml Vial (AMBER COLORED)
47	Vetracycline Powder	Tetracycline Hcl I.P 50mg/gm	100 gms Alluminium foil
48	Microdine Liq.	Povidone iodine 5% + Metronidazole 1%	100 ml Bottle
49	Petrofen Bolus	Metronidazole I.P 1000mg + Furazolidone I.P 200mg	4 Bolus Blister
50	Tymponil Emulsion	Silica in dimethicone USP 1% w/v suspension in Arachis oil or Dil Oil	100 ml Bottle
51	Pencort Inj.	Dexamethasone Sodium Phosphate I.P Inj. 4 mg/ml Inj	10 ml Vial
52	Adevet-H Inj.	Vitamin A 250000 IU + Vit.D3 25000 IU + Vit.E 100 IU + Biotin USP 12.5 mcg Inj., Benzyl Alchohol 2% w/v Inj.	5 ml Vial
53	3 Care Bolus	Haloquinol I.P 1.5 gm bolus	4 Bolus Blister
54	Vetmate Inj.	Cloprostenol Sodium B.P (Vet) 263 mcg equivalent to 250 mcg of cloprostenol / ml Inj.	20 ml Vial
55	Nutrisacc Bolus	Each bolus contains Vit-A 5750iu, Vit-D3 1150iu, Vit-E 650 mcg, Vit-B3 5mg, Calcium 150mg, Phospherous 120mg, Magnesium 30mg, Copper 5mg, Cobalt 0.225mg, Ferrous 14.8mg, Iodine 2.5mg, Manganese 94.5mg, Selemium 0.5mg, Zinc 5mg, Bioactive Chromium 1mg	10 Tab
56	Calup gel - Oral	Anionic Calcium 43.5 gms	300 gms
57	Oxytetracycline Dihydrate I.P 200mg/ml in a 2-pyrrolidone vehicle system (Long acting)	Oxytetracycline Dihydrate I.P 200mg/ml in a 2-pyrrolidone vehicle system (Long acting) Inj.	100 ml Vial (Amber coloured)
58	Ciprosif-TZ-Bolus	Ciprofloxacin I.P 1500 mg + Tinidazole I.P 1800 mg	4 Bolus Blister
59	Sunmec Inj	Ivermectin 1% Inj.	10 ml Vial
60	Ceftisun Inj	Ceftiofur sodium IP (Sterile) 1 gm equal toAnhydrous Ceftiofur 1 gm	1 gm Vial With 20 ml sterile water for Inj
61	Valsun Inj.	Valethamide Bromide inj	10 ml Vial
62	Sunmox Forte 3G Inj	Amoxycillin Sodium I.P 1500 mg + Cloxacillin Sodium I.P 1500 mg Inj.	3 gms Vial With 20 ml sterile water for Inj
63	Galactin Vet Bolus	Herbal Galactogogue Each Bolus Contains: Jivanti (Laptadenia Reticulata) 0.665 Gms, Shatavari (Asparagus Racemosus) 0.625 Gms, Ashvagandha (Withania Somneifera) 0.625 Gms, Nala (Arundo Donax) 0.625 Gms, Patha (Cisampeos Pareira) 0.504 Gms, Sharapushpa (F	4 Bolus Blister
64	Scavon Vet Spray	Antifungal Herbal Spray	120 ml aerosal spray Tin
65	Ketonit Inj.	Ketoprofen USP Inj. 100 mg/ml Inj	15 ml Vial
66	Toxol Inj.	Choline Chloride 15 mg + Cyanocobalamine 20 mcg + Glycine 30 mg equivalent to Nitrogen 0.48%, Chlorbutol I.P. 3% w/v Inj.	30 ml Vial

67	Masticare Powder	Vit.A 3000 IU, Lactobacillus 60 million spores, amino nitrogen 100 mg	60 gms Alluminium Pouch
68	Scabisol Inj.	Precipitated Sulphur USP 2mg, Benzyl Benzoate I.P 0.1 gm, Lidocaine Hcl I.P 2% w/v Inj.	5 ml Vial
69	Triquin Inj	Quinapyramine Prosalt (Quinapyramine Sulphate B.P 1.5 gm + Quinapyramine Chloride B.P 1gm)	2.5 gm Vial with 20ml
70	Mastiwok I/M infusion	Each 10ml disposable pre-filled syringe contains: cefoperazone sodium equivalent to Cefoperazone - 250 mg and Excipients q.s	10 ml Prefilled Syringe
71	Rintose Inj.	Dextrose I.P 20% + Sodium Chloride I.P 0.6% + Potasium Chloride I.P 0.4% + Calcium Chloride dihydrate I.P 0.027% + Sodium Lactate I.P 0.32%	500 ml
72	Calcium Borogluconate (Vet) Inj.	Calcium boro gluconate I.P 25% Equavalent to Calcium gluconate 1.85 % W/V, Boric Acid I.P. 04.25% W/V, Chlorocresol I.P. 0.1% W/V Inj.	450 ml
73	Beekom-L Inj.	Thaimine Hcl 25mg, Riboflavin 1.37 mg (or Riboflavin sodium Phosphate I.P 1.5 mg), Pyridoxine 5mg, Cyanocobalamine 50 mcg, Niacin 50mg and Crude Liver extract (having B12 Cyanocobalamin) and activity not less than 2mcg of Choline Chloride 25mg per ml	30 ml Vial Amber Coloured
74	Merical-SF - Oral	Each 100 ml contains: Calcium 3600 mg, Phosphorous 1800 mg, Vit B12 220 mcg, Vit D3 18000 IU, Biotin 2 mg, Chelated zinc Glycinate 540 mg, Chelated Copper Glycinate 70 mg, chelated manganese Glycinate 270 mg, Shatavari 1000 mg, Jiwanti 300 mg	1 ltr HDPE Bottle
75	Spasmovet Inj.	Dicyclomine hydrochloride I.P Inj. 10 mg/ml inj	30 ml vial
76	Ridema Inj.	Frusemide inj. 50 mg/ml	10 ml Vial
77	Rumeric Inj.	Each mlcontains Cyanocobalamin 150 mcg, Nicotinamide 100 mg, Choline bitarate 10 mg, D Panthenol 15 mg, Iosital 10 mg, iotin 10 mcg, Glysine 20 mg, L - OLysie 20 mg, DI Methionine 20 mg	30 ml vial
78	Wocktrose-25 (Dextrose IP 25% W/V)	Dextrose IP 25% W/V	540ml
79	Normal Saline	0.45% Sodium Chloride	500ml
80	Feritas (Iron Sorbitol,Folic Acid & Vitamin B12)	Ferrous Fumerate 1500mg + Vitamin B12 75mcg + Folic acid 7500mcg, Nutritionals	10ml
81	NILBERY ing	Diminazine diaceturate 70mg + Phenazone 375mg	30ml

Laboratory chemicals & reagents required		
S.No.	**Item Name**	**Unit Pack**
1	Cedar Wood Oil	30g
2	Giemsa stain	100ml
3	Grams Stain Kit	125 ml
4	Leishman's Stain solution	250 ml
5	Surgical spirit	500 ml
6	Uristix	20 test kit
7	Ketostix	50 strips
8	Methonol (2.5 lit)	Single
10	Poly chrome methylene blue stain (Mac Fadyeans stain) (125 ml)	Single
11	Vacutainer with needle and holder withanticoagulant	1000 pack
12	Vacutainer with needle and holder without anticoagulant	1000 pack
13	Cover slip - Circular	10g /1box
14	Beakers-1000ml	Single
15	Beakers-100ml	Single
16	Conical flasks-50 ml	Single
17	Petri plates glass 100 X 17mm	Single
18	Test tubes glass with rim (15 x 125 mm)	Single
19	Disposable Face Masks	Single
20	Microscope Slides (100 /box)	Single
21	Suction bulbs	Single
22	Aluminium foils	Single
23	Tissue paper rolls	Single
24	Slide Staining Rack	Single
25	PH indicator paper booklets (10 no. paper booklet)	Single
26	Disposable Pippetts (5ml/10ml cap)	Single
27	Dropping Bottles (60 ml cap)	Single
28	Lens cleaning tissue	100/ box
29	Sterile swabs (100 pack)	Single

30	Binocular Filed Microscope (Olympus) with electric power supply	Single
31	Mastitis Detection kit	
32	Brucella Detection kits	
33	RBPT reagent	
34	mini centrifuge	

Appendix III - Contract form

THIS AGREEMENT made the ..... day of ..... (year). Between the Director of Animal Husbandry (hereinafter "the DAH") of one part and ..... (Name of Agency) of ..... (City and Country of Agency) (hereinafter "the Agency") of the other part:

WHEREAS the DAH is desirous that certain goods, solution, service and materials, as described in the bid document and briefly outlined below, should be provided by the Agency.

Date of tender call:
Title of the project:
Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:
In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.
The following documents shall be deemed to form and be read and construed as part of this Contract, viz.,

1. Bid document(s)
2. Pre - bid conference minutes if any,
3. Clarification on bid document issued if any,
4. DAH notification of award.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents.
In consideration of the payments to be made by the DAH to the Agency as hereinafter mentioned, the Agency hereby covenants with the DAH to provide the goods and services (solution, service and materials) and to remedy defects therein in conformity, in all respects, with the provisions of the contract.
The DAH hereby covenants to pay the Agency in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Brief particulars of the goods and services which shall be supplied / provided by the Agency are as under:

Solution, Services and Goods to be provided	Quantity	Total Unit Price per Mobile Ambulatory Clinic Vehicle per month including all taxes except VAT / Service tax / Excise duty except GST
O&M of Mobile Ambulatory Clinic -and transfer of project assets at the end of the contract period (In as it is condition).	175 Mobile Units	

Total Unit Price per Mobile Ambulatory Clinic Vehicle per month including all taxes (Rs.) =

IN WITNESS whereof the parties hereto have caused this Agreement executed on the day and year above written.

Signed, and delivered by	Signed, and delivered by
For the Agency.	For DAH
Agency's common seal:	DAH common seal:
Place	Place:
Date:	Date:
In the presence of:	
Witness 1:	
Witness2:	

--------- END OF DOCUMENT ----------

POONAM MALAKONDAIAH
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)